AM	ENDMENT OF SOLICITATION/MODIFICATION	ON OF CONTRACT	1. CONTRACT ID COD	F	PAGE 1 OF 1 PAGE(S)
	ENDMENT OF SOLICITATION/MODIFICATION NT/MOD FICATION NO.	3 EFFECTIVE DATE	4.REQUISITION/PURCI		PROJECT NO. (if applicable)
ID03140018 / /		06/23/2014	A2475276V	IASE NEW, NO. 3.1	PROJECT NO. (II applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flani 20 North Eight Philadelphia, F United States (215) 446-581	gan h Street ½ 19107-3191		7. ADMINISTERED BY Eileen S. Flanigan (215) 4		
	ADDRESS OF CONTRACTOR (No., street, county, S	State and Z P Code)		9A. AMENDMENT OF SOLIC	CITATION NO.
SRA Solicitatio				9B. DATED (SEE ITEM 11)	
4300 FAIR LAI FAIRFAX, VA 2 United States (703) 803-150	KES CT 22033-4232			10A. MODIFICATION OF CO GS00Q09BGD0055 / GSQ031- TYPE OF MODIFICATION: E. Amount + Admin Change	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 05/28/2014 12:00 AM	
	11. THI	S ITEM ONLY APPLIES	TO AMENDMENTS OF		
is extend	ve numbered solicitation is amended as set forth in iterated is not extended.				
1	cknowledge receipt of this amendment prior to the hou	-		_	
includes a refe TO THE HOU telegram or le	ting items 8 and 15, and returning _ copies of the ame rence to the solicitation and amendment numbers. FA R AND DATE SPEC F ED MAY RESULT N REJECTI tter, provided each telegram or letter makes reference	AILURE OF YOUR ACKNOW ON OF YOUR OFFER. If by	LEDGMENT TO BE RECEIVE virtue of this amendment your	ED AT THE PLACE DESIGNAT r desire to change an offer alrea	TED FOR THE RECEIPT OF OFFERS PRIOR ady submitted, such change may be made by
	NG AND APPROPRIATION DATA (If required) 10.F1.25.C01.H08				
			MODIFICATIONS OF CO ORDER NO. AS DESCR		
THIS CH	ANGE ORDER IS ISSUED PURSUANT TO: (Specify	Authority) THE CHANGES S	ET FORTH N ITEM 14 ARE I	MADE IN THE CONTRACT OR	RDER NO. IN ITEM 10A.
	OVE NUMBERED CONTRACT/ORDER IS MODIFIED TO THE AUTHORITY OF FAR 43.103(b).	TO REFLECT THE ADM NI	STRATIVE CHANGES (such a	ıs changes in paying office, app	propriation date, etc.) SET FORTH IN ITEM 14,
THIS SUI	PPLEMENTAL AGREEMENT IS ENTERED INTO PUI	RSUANT TO AUTHORITY O	F:		
	Specify type of modification and authority) "Changes-Cost Reimbursement"				
E. IMPORT	ANT: Contractor IS required to sign this document an	d return 1 copies to the issui	ng office.		
14. DESCRIP	TION OF AMENDMENT/MOD FICATION (Organized	by UCF section headings, inc	cluding solicitation/contract ma	atter where feasible.)	
	DATED:06/20/2014	Quote Dated:06/20/2014	TO:	Order D: ID03140018	
06/01/2014	ICE PERIOD FROM:	PERFORMANCE PERIOD 05/31/2015	7 10:	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIP	TION	PREVIOUS MOD AM	OUNT MOD CHANG	E AMOUNT NEW MOD AMOUNT
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000	05b, 0007c)	(b) (4)		
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)				
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)				
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 000	17e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004	lg, 0006a, 0006c, 0007a)			
00009	Alliant Fee				
000A	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0	007b)			
1	e of this modification is to:				
B. Funding is h C. The Funded costs that aren D. The Ceiling	ting to the Task Items in IT Solutions Shop (ITSS). hereby assigned to various Task Items in ITSS in the amod value of this task order decreases from the by the directly correlated to the contractor's task order perform value of this task order remains the contractor's task order perform value of this task order remains the contractor's task order perform value of this task order remains the contractor's task order performs and conditions remain unchanged and in full force and the contractor of the contractor	\$1,745,516.05 to \$45 nance. Thus a portion or the tu	unding Summary for Details). (Please note: The standard according	funded amount that was not	oted in the initial award Form 300 included other
	ES REGARD NG PAYMENT CONTACT: Customer Support 816-926-7287	PRIOR AMO	IIIT	NEW AMOUNT	INODEASEINEODEASE
Cost To GSA		\$(b) (4)	OH1	NEW AMOUNT	(\$1,745,516.05)
Except as pro	vided herein, all terms and conditions of the document	t referenced in Item 9A or 10	A, as heretofore changed, rem	nains unchanged and in full force	· , , , ,
	ND TITLE OF SIGNER(Type or print)			OF CONTRACTING OFFICER	
15B. CONTRA	ACTOR/OFFEROR (b)	15C. DATE SIGNED 06/23/2014	16B. UNITED STATES (OF AMERICA ileen S. Flanigan	16C. DATE SIGNED 06/23/2014
	(Signature or person authorized to sign)		(Signature of	person authorized to sign)	_
NSN 7540-01 Previous editi					STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

AME	ENDMENT OF SOLICITATION/MODIFICATION	N OF CONTRACT	1. CONTRACT D CODI			PAGE 1 OF 1 PAGE(S
	IT/MOD FICATION NO.	3 EFFECTIVE DATE	4.REQUISITION/PURCH		5. PROJE	ECT NO. (if applicable)
ID03140018 / A 6. ISSUED BY		07/22/2014	A2475276V 7. ADMINISTERED BY (If other than tam 5)	1	
GSA Region 3 Eileen S. Flanig 20 North Eighth	gan		Eileen S. Flanigan (215) 4			
Philadelphia, PA United States (215) 446-5816						
8 NAME AND	ADDRESS OF CONTRACTOR (No., street, county, Str	ate and Z P Code)		9A. AMENDMENT OF S	OLICITATIO	ON NO.
SRA Solicitation				9B. DATED (SEE ITEM	11)	
4300 FAIR LAK FAIRFAX, VA 22 United States (703) 803-1500	2033-4232			10A. MOD FICATION OF GS00Q09BGD0055 / GS0 TYPE OF MODIFICATIO E. Amount + Admin Chan	20314DS00 N:	
CODE		FACILITY CODE		10B. DATED (SEE ITEM	J -	
	11 THIS	ITEM ONLY APPLIES	TO AMENDMENTS OF	06/23/2014 12:00 AM SOLICITATIONS		
The show	e numbered solicitation is amended as set forth in item			002.0171110110		
Offers must acl (a) By completi includes a refer TO THE HOUR	ed is not extended. knowledge receipt of this amendment prior to the hour ing items 8 and 15, and returning _ copies of the amen rence to the solicitation and amendment numbers. FAI R AND DATE SPEC F ED MAY RESULT N REJECTIC	and date specified in the sol idment; (b) By acknowledgin LURE OF YOUR ACKNOWL N OF YOUR OFFER. If by v	icitation or as amended, by o g receipt of this amendment o EDGMENT TO BE RECEIVE irtue of this amendment your	n each copy of the offer s ED AT THE PLACE DESIG desire to change an offer	ubmitted; o SNATED FO already sub	OR THE RECEIPT OF OFFERS PRIOR omitted, such change may be made by
	ter, provided each telegram or letter makes reference t NG AND APPROPRIATION DATA (If required)	o the solicitation and this am	endment, and is received price	r to the opening hour and	date speci	fied.
	0.F1.25.C01.H08	LONIN APPLICATION	IODICIO ATIONE OF THE	NTD A OTO OCCUPA		
			IODIFICATIONS OF CO ORDER NO. AS DESCR			
THIS CHA	NGE ORDER IS ISSUED PURSUANT TO: (Specify A				ORDER	IO. IN ITEM 10A.
THE ABOV	VE NUMBERED CONTRACT/ORDER IS MODIFIED TO THE AUTHORITY OF FAR 43.103(b).					
	PLEMENTAL AGREEMENT IS ENTERED INTO PUR	SUANT TO AUTHORITY OF				
	Specify type of modification and authority) Exercise Options					
E. IMPORTA	ANT: Contractor IS NOTrequired to sign this document	and return copies to the issi	uing office.			
14. DESCRIPT	TION OF AMENDMENT/MOD FICATION (Organized by	y UCF section headings, incl	uding solicitation/contract ma	tter where feasible.)		
	DATED:07/22/2014	Quote Dated:07/22/2014		Order ID: ID03140018		
06/01/2014	CE PERIOD FROM:	PERFORMANCE PERIOD 05/31/2015	TO:	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPT	ION		OUNT MOD CHA	NGE AM	OUNT NEW MOD AMOUNT
1TEM NO 00002	TASK ITEM DESCRIPT EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005		PREVIOUS MOD AM (b) (4)	OUNT MOD CHA	NGE AM	OUNT NEW MOD AMOUNT
				OUNT MOD CHA	NGE AM	OUNT NEW MOD AMOUNT
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6/20/2018 IT-Solutions Shop

	Eileen S. Flanigan	
(Signature of person authorized to sign)	(Signature of person authorized to sign)	
NSN 7540-01-152-8070		STANDARD FORM 30 (REV. 10-83)
Previous edition unusable		Prescribed by GSA FAR (48 CFR) 53 243

ΔME	NDMENT OF SOLICITATION/MODIFICATION	N OF CONTRACT	1. CONTRACT D CODI			PAGE 1 OF 1 PAGE(
2 AMENDMEN	T/MOD FICATION NO.	3 EFFECTIVE DATE	4.REQUISITION/PURCH		5. PROJE	CT NO. (if applicable)
1D03140018 / A 6. ISSUED BY	0 003	07/31/2014	7. ADMINISTERED BY (If other than tem 6)		
GSA Region 3 Eileen S. Flanig 20 North Eighth Philadelphia, PA	Street		Eileen S. Flanigan (215) 4			
United States (215) 446-5816						
8 NAME AND	ADDRESS OF CONTRACTOR (No., street, county, Str	ate and Z P Code)	1	9A. AMENDMENT OF S	OLICITATIO	ON NO.
SRA Solicitation SRA INTERNAT	TIONAL, INC.			9B. DATED (SEE ITEM 1		
4300 FAIR LAK FAIRFAX, VA 22 United States (703) 803-1500	ES CT 2033-4232			10A. MOD FICATION OF GS00Q09BGD0055 / GS0 TYPE OF MODIFICATIO E. Amount + Admin Chang	20314DS00 N:	
CODE		FACILITY CODE		10B. DATED (SEE ITEM	11)	
	11. THIS	ITEM ONLY APPLIES	TO AMENDMENTS OF	07/22/2014 12:00 AM SOLICITATIONS		
The above	e numbered solicitation is amended as set forth in item					
Offers must act (a) By completi includes a refer TO THE HOUR telegram or lett	is not extended. knowledge receipt of this amendment prior to the hour ing items 8 and 15, and returning _copies of the amenence to the solicitation and amendment numbers. FAI R AND DATE SPEC F ED MAY RESULT N REJECTIC ter, provided each telegram or letter makes reference to NG AND APPROPRIATION DATA (If required)	dment; (b) By acknowledging LURE OF YOUR ACKNOWL N OF YOUR OFFER. If by vi	preceipt of this amendment of EDGMENT TO BE RECEIVE irtue of this amendment your	n each copy of the offer so ED AT THE PLACE DESIG desire to change an offer	ubmitted; of SNATED FO already sub	R THE RECEIPT OF OFFERS PRIOR mitted, such change may be made by
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Tule out	NGE ORDER IS ISSUED PURSUANT TO: (Specify A				L UBULU .	IO IN ITEM 104
	VE NUMBERED CONTRACT/ORDER IS MODIFIED TO THE AUTHORITY OF FAR 43.103(b).	TO REFLECT THE ADM NIST	TRATIVE CHANGES (such a	s changes in paying office	, appropriat	ion date, etc.) SET FORTH IN ITEM 14
THIS SUP	PLEMENTAL AGREEMENT IS ENTERED INTO PUR	SUANT TO AUTHORITY OF	:			
OTHER (S	pecify type of modification and authority) - Changes – Cost Reimbursement					
	ANT: Contractor IS required to sign this document and	return copies to the issuing	office.			
	ION OF AMENDMENT/MOD FICATION (Organized by			tter where feasible.)		
ORDER MOD	DATED:07/31/2014	Quote Dated:07/31/2014		Order ID: ID03140018		
PERFORMANO 06/01/2014	CE PERIOD FROM:	PERFORMANCE PERIOD 05/31/2015	TO:	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPT			<u> </u>		1
		ION II	PREVIOUS MOD AM	OUNT MOD CHAI	NGE AM	OUNT NEW MOD AMOUNT
			(b) (4)	OUNT MOD CHAI	NGE AM	OUNT NEW MOD AMOUNT
00001 00002	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005	07b)	(b) (4)	OUNT MOD CHAI	NGE AM	OUNT NEW MOD AMOUNT
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(Signature of person authorized to sign)	(Signature of person authorized to sign)
-01-152-8070 dition unusable	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

	ENDMENT OF SOLICITATION/MODIFICATION	ON OF CONTRACT	1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
	ENDMENT OF SOLICITATION/MODIFICATION NT/MOD FICATION NO.	3 EFFECTIVE DATE			
ID03140018 / /		08/06/2014	4.REQUISITION/PURCH A2475276V	ASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flani 20 North Eight Philadelphia, F United States (215) 446-5810	igan th Street PA 19107-3191		7. ADMINISTERED BY (I Eileen S. Flanigan (215) 4		
	ADDRESS OF CONTRACTOR (No., street, county, S	tate and Z P Code)		9A. AMENDMENT OF S	SOLICITATION NO.
SRA Solicitatio				9B. DATED (SEE ITEM	11)
4300 FAIR LAI	KES CT				F CONTRACT/ORDER NO.
FAIRFAX, VA 2 United States	22033-4232			GS00Q09BGD0055 / GS	
(703) 803-150	0			A. Amount Change	
CODE		FACILITY CODE		10B. DATED (SEE ITEM	И 11)
	44 TIN	S ITEM ONLY ADDITES T	O AMENDMENTS OF	08/01/2014 12:00 AM	
	11. 1113	S ITEM ONLY APPLIES T	O AMENDMENTS OF 3	SULICITATIONS	
is extend	ve numbered solicitation is amended as set forth in iter ded is not extended. cknowledge receipt of this amendment prior to the hou	•	·	ne of the following metho	ds:
1		-		_	
includes a refe TO THE HOU telegram or le	ting items 8 and 15, and returning _ copies of the ame erence to the solicitation and amendment numbers. FA IR AND DATE SPEC F ED MAY RESULT N REJECTI tter, provided each telegram or letter makes reference	ILURE OF YOUR ACKNOWLE ON OF YOUR OFFER. If by vir	EDGMENT TO BE RECEIVE tue of this amendment your	D AT THE PLACE DESIGN Desire to change an offer	GNATED FOR THE RECEIPT OF OFFERS PRIOR already submitted, such change may be made by
	F NG AND APPROPRIATION DATA (If required) 10.F1.25.C01.H08				
		M ONLY APPLIES TO M	ODIFICATIONS OF CO	NTRACTS/ORDERS	i.
		FIES THE CONTRACT/O			
THIS OU	ANGE ORDER IS ISSUED PURSUANT TO: (Specify /	Authority) THE CHANCES CET	FORTH NITEM 44 ARE M	IADE IN THE CONTRAC	T ORDER NO. IN ITEM 104
O Inis Ch	ANGE ORDER IS ISSUED FORSUAINT TO: (Specily /	Authority) THE CHANGES SET	FORTH NITEM 14 ARE M	ADE IN THE CONTRAC	TORDER NO. IN TEM TOA.
PURSUANT 1	OVE NUMBERED CONTRACT/ORDER IS MODIFIED TO THE AUTHORITY OF FAR 43.103(b).		RATIVE CHANGES (such as	s changes in paying office	e, appropriation date, etc.) SET FORTH IN ITEM 14,
— THIS SUI	PPLEMENTAL AGREEMENT IS ENTERED INTO PUR	RSUANT TO AUTHORITY OF:			
FAR 52.232-2	Specify type of modification and authority) 2 Limitation of Funds				
	ANT: Contractor IS NOTrequired to sign this documer	·	-		
	TION OF AMENDMENT/MOD FICATION (Organized I		ding solicitation/contract mat		
	DATED:08/06/2014	Proposal Dated 08/06/2014	·O.	Order ID: ID03140018	
06/01/2014	NCE PERIOD FROM:	PERFORMANCE PERIOD T 05/31/2015	U:	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPT	TION	PREVIOUS MOD AM	OUNT MOD CHA	NGE AMOUNT NEW MOD AMOUNT
00001			h) (4)	OUNT MOD CHA	HOL AMOUNT NEW MOD AMOUNT
	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 00		(D) (T)		
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000	5b, 0007c)			
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)				
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)				
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 000	7e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004	g, 0006a, 0006c, 0007a)			
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007	f)			
00009	Alliant Fee				
00010	EUCOM Threat Assessment Services (CLINS 0009e	e, 0012b, 0015g)			
000A	old				
A. The purpose	e of this modification is to adjust funding for Task Item	to allow th	e return of funds.		
	value for this task order decreases by \$297,598.04 to				
		11 (4)			
C. Task Order	ceiling remains at (b) (4)				
D. See the atta	ached funding summary to details.				
E. All other ten	ms and conditions remain unchanged.				
supersedes an	ontractors: The invoice submission functionality within the ny instructions for interfacing with the system(s) currently i invoice submission: Invoice Submission Instructions	system is changing to converge in the contract. These revised ins	and normalize invoice submis structions do not change the fr	sion across ASSIST. The equency, content, support	invoice submission process detailed at the following link ing documentation requirements, or any other terms and
CONGRESSION I					
	nent of the Central Invoice Service, the contractor shall su				
invoice for that		he contractor shall NOT submit a			
FOR NQU RI	nent of the Central Invoice Service, the contractor shall su t order. Upon deployment of the Central Invoice Service, t	he contractor shall NOT submit a			
FOR NQU RI	nent of the Central Invoice Service, the contractor shall su t order. Upon deployment of the Central Invoice Service, t assistance contact the ASSIST Helpdesk at 877-472-487 IES REGARD NG PAYMENT CONTACT:	he contractor shall NOT submit a	any invoices directly to the GS		by mail nor via electronic submission).
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FOR NQU RIGSA Finance Cost To GSA	nent of the Central Invoice Service, the contractor shall sut order. Upon deployment of the Central Invoice Service, the assistance contact the ASSIST Helpdesk at 877-472-487 IES REGARD NG PAYMENT CONTACT: Customer Support 816-928-7287	pe contractor shall NOT submit a 7. *** PRIOR AMOUN	in invoices directly to the GS	A Finance Center (neither NEW AMOUN \$(b) (4)	ty mail nor via electronic submission). T INCREASE/DECREASE (\$297,598.04)
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invoice for that For additional: FOR NQU RI GSA Finance (Cost To GSA Except as pro 15A. NAME A	nent of the Central Invoice Service, the contractor shall sut order. Upon deployment of the Central Invoice Service, the assistance contact the ASSIST Helpdesk at 877-472-487 IES REGARD NG PAYMENT CONTACT: Customer Support 816-928-7287	pe contractor shall NOT submit a 7. *** PRIOR AMOUN	any invoices directly to the GS IT as heretofore changed, rema 16A. NAME AND TITLE (Eileen S. Flanigan (215) 446-5816 16B. UNITED STATES O	NEW AMOUN (b) (4) ains unchanged and in fu DF CONTRACTING OFF	T INCREASE/DECREASE (\$297,598.04) Il force and effect.
invoice for that For additional: FOR NQU RI GSA Finance (Cost To GSA Except as pro 15A. NAME A	nent of the Central Invoice Service, the contractor shall sut order. Upon deployment of the Central Invoice Service, the assistance contact the ASSIST Helpdesk at 877-472-487 IES REGARD NG PAYMENT CONTACT: Customer Support 816-926-7287 Avoided herein, all terms and conditions of the document IND TITLE OF SIGNER(Type or print)	PRIOR AMOUN (b) (4) referenced in Item 9A or 10A,	as heretofore changed, remains the file of the GS as heretofore changed, remains the file of the file	NEW AMOUN (b) (4) ains unchanged and in fu OF CONTRACTING OFF	T INCREASE/DECREASE (\$297,598.04) If force and effect. ICER (Type or print) 16C. DATE SIGNED 08/06/2014
invoice for that For additional: FOR NQU RI GSA Finance (Cost To GSA Except as pro 15A. NAME A	nent of the Central Invoice Service, the contractor shall subtorder. Upon deployment of the Central Invoice Service, the assistance contact the ASSIST Helpdesk at 877-472-487 IES REGARD NG PAYMENT CONTACT: Customer Support 816-926-7287 Invided herein, all terms and conditions of the document and TITLE OF SIGNER(Type or print) ACTOR/OFFEROR (Signature of person authorized to sign) -152-8070	PRIOR AMOUN (b) (4) referenced in Item 9A or 10A,	any invoices directly to the GS IT as heretofore changed, rema 16A. NAME AND TITLE (Eileen S. Flanigan (215) 446-5816 16B. UNITED STATES O Eile	NEW AMOUN (b) (4) ains unchanged and in fu DF CONTRACTING OFF F AMERICA ben S. Flanigan	T INCREASE/DECREASE (\$297,598.04) If force and effect. ICER (Type or print) 16C. DATE SIGNED 08/06/2014

	ENDMENT OF SOLICITATION/MODIFICATION		1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)
1D03140018 / A	IT/MOD FICATION NO. A S 005	3 EFFECTIVE DATE 08/21/2014	4.REQUISITION/PURCH A2475276V	ASE REQ. NO.	5. PROJE	CT NO. (if applicable)
6. ISSUED BY			7. ADMINISTERED BY (I			
GSA Region 3 Eileen S. Flanig			Eileen S. Flanigan (215) 4	46-5816		
20 North Eighth Philadelphia, P						
United States (215) 446-5816	i					
8 NAME AND	ADDRESS OF CONTRACTOR (No., street, county, Str	ate and Z P Code)		9A. AMENDMENT OF SO	DLICITATIO	N NO.
SRA Solicitation		9B. DATED (SEE ITEM 11)				
4300 FAIR LAK FAIRFAX, VA 2				10A. MOD FICATION OF GS00Q09BGD0055 / GSQ		
United States (703) 803-1500				TYPE OF MODIFICATION	N:	
CODE	<u>'</u>	FACILITY CODE		10B. DATED (SEE ITEM	-	
				08/06/2014 12:00 AM		
	11. THIS	ITEM ONLY APPLIES	O AMENDMENTS OF	SOLICITATIONS		
	e numbered solicitation is amended as set forth in item	14. The hour and date speci	fied for receipt of Offers			
is extend	ed is not extended.					
Offers must ac	knowledge receipt of this amendment prior to the hour	and date specified in the soli	citation or as amended, by or	e of the following methods	3:	
(a) By complet	ing items 8 and 15, and returning _ copies of the amen	dment; (b) By acknowledging	receipt of this amendment o	n each copy of the offer su	ıbmitted; or	(c) By separate letter or telegram which
includes a refe	rence to the solicitation and amendment numbers. FAI R AND DATE SPEC F ED MAY RESULT N REJECTION	LURE OF YOUR ACKNOWL ON OF YOUR OFFER. If by v	EDGMENT TO BE RECEIVE rtue of this amendment your	D AT THE PLACE DESIG desire to change an offer a	NATED FO already sub	R THE RECEIPT OF OFFERS PRIOR mitted, such change may be made by
telegram or let	ter, provided each telegram or letter makes reference t					
	NG AND APPROPRIATION DATA (If required) 0.F1.25.C01.H08					
	13. THIS ITEM		ODIFICATIONS OF CO			
	IT MODIF	IES THE CONTRACT/C	RDER NO. AS DESCRI	BED IN ITEM 14.		
THIS CHA	ANGE ORDER IS ISSUED PURSUANT TO: (Specify A	uthority) THE CHANGES SE	FORTH NITEM 14 ARE M	ADE IN THE CONTRACT	ORDER N	O. IN ITEM 10A.
THE ABO	VE NUMBERED CONTRACT/ORDER IS MODIFIED T	O REFLECT THE ADM NIS	RATIVE CHANGES (such as	changes in paving office.	appropriati	ion date. etc.) SET FORTH IN ITEM 14.
	O THE AUTHORITY OF FAR 43.103(b).					
 THIS SUP	PLEMENTAL AGREEMENT IS ENTERED INTO PUR	SUANT TO AUTHORITY OF				
FAR 52.243-2						
OTHER (S	Specify type of modification and authority)					
E. IMPORTA	ANT: Contractor IS required to sign this document and	return copies to the issuing	office.			
	FION OF AMENDMENT/MOD FICATION (Organized by		uding solicitation/contract mat			
	DATED:08/20/2014 CE PERIOD FROM:	Quote Dated:08/20/2014 PERFORMANCE PERIOD	ro·	Order ID: ID03140018 Desired Delivery Date:		
06/01/2014	CE PERIOD FROM.	05/31/2015	10.	Desired Delivery Date.		
ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS MOD AM	OUNT MOD CHAN	IGE AM	OUNT NEW MOD AMOUNT
00001	TASK ITEM DESCRIPT AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 00		PREVIOUS MOD AM	OUNT MOD CHAN	NGE AM	OUNT NEW MOD AMOUNT
	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 00	07b)		OUNT MOD CHAN	IGE AM	OUNT NEW MOD AMOUNT
00001		07b)		OUNT MOD CHAN	IGE AM	DUNT NEW MOD AMOUNT
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00001 00002 00003 00004	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 00 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d)	07b) b, 0007c)		OUNT MOD CHAN	NGE AM	DUNT NEW MOD AMOUNT
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6/20/2018 IT-Solutions Shop

Prescribed by GSA FAR (48 CFR) 53 243

	ENDMENT OF SOLICITATION/MODIFICATIO		1. CONTRACT D CODE		I	PAGE 1 OF 1 PAGE(S)
2 AMENDMEN ID03140018 / A	IT/MOD FICATION NO. AS 006	3 EFFECTIVE DATE 09/05/2014	4.REQUISITION/PURCH A2475276V	ASE REQ. NO.	5. PROJE	CT NO. (if applicable)
6. ISSUED BY			7. ADMINISTERED BY (I			
GSA Region 3 Eileen S. Flanig			Eileen S. Flanigan (215) 4	16-5816		
20 North Eighth Philadelphia, PA						
United States (215) 446-5816						
8 NAME AND	ADDRESS OF CONTRACTOR (No., street, county, Sta	ate and Z P Code)		9A. AMENDMENT OF SO	OLICITATIO	N NO.
SRA Solicitation				9B. DATED (SEE ITEM 1		
4300 FAIR LAK FAIRFAX, VA 2				10A. MOD FICATION OF GS00Q09BGD0055 / GSC		
United States				TYPE OF MODIFICATION	N:	-
(703) 803-1500 CODE		FACILITY CODE		10B. DATED (SEE ITEM	,-	
				08/21/2014 12:00 AM		
	11. THIS	ITEM ONLY APPLIES 1	O AMENDMENTS OF	SOLICITATIONS		
The above	e numbered solicitation is amended as set forth in item	14. The hour and date specif	fied for receipt of Offers			
is extende	ed is not extended.					
Offers must ac	knowledge receipt of this amendment prior to the hour	and date specified in the solid	citation or as amended, by or	e of the following methods	s:	
(a) By complet	ing items 8 and 15, and returning _ copies of the amen	dment: (b) By acknowledging	receipt of this amendment o	n each copy of the offer su	ubmitted: or	(c) By separate letter or telegram which
includes a refe	rence to the solicitation and amendment numbers. FAII R AND DATE SPEC F ED MAY RESULT N REJECTIO	LURE OF YOUR ACKNOWL	EDGMENT TO BE RECEIVE	D AT THE PLACE DESIG	NATED FO	R THE RECEIPT OF OFFERS PRIOR
	ter, provided each telegram or letter makes reference to					
	NG AND APPROPRIATION DATA (If required) 0.F1.25.C01.H08					
20071710071111		MONLY APPLIES TO M	ODIFICATIONS OF CO	NTRACTS/ORDERS.		
		IES THE CONTRACT/O				
THIS CHA	NGE ORDER IS ISSUED PURSUANT TO: (Specify A	uthority) THE CHANGES SET	FORTH NITEM 14 ARE M	ADE IN THE CONTRACT	ORDER N	O. IN ITEM 10A.
	VE NUMBERED CONTRACT/ORDER IS MODIFIED T O THE AUTHORITY OF FAR 43.103(b).	O REFLECT THE ADMINIST	RATIVE CHANGES (Such as	cnanges in paying office,	арргорпат	on date, etc.) SET FORTH IN ITEM 14,
 THIS SUP	PLEMENTAL AGREEMENT IS ENTERED INTO PUR	SUANT TO AUTHORITY OF				
	- Changes Cost Reimbursement	ooran To Nomoni To				
OTHER (S	Specify type of modification and authority)					
E. IMPORTA	ANT: Contractor IS required to sign this document and	return copies to the issuing of	ffice.			
14. DESCRIPT	TION OF AMENDMENT/MOD FICATION (Organized by	y UCF section headings, inclu	ding solicitation/contract mat	ter where feasible.)		
	DATED:09/03/2014	Quote Dated:09/04/2014		Order ID: ID03140018		
DERFORMAN 06/01/2014	CE PERIOD FROM:	PERFORMANCE PERIOD 1 05/31/2015	ГО:	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS MOD AM	DUNT MOD CHAN	NGE AM	OUNT NEW MOD AMOUNT
ITEM NO	TASK ITEM DESCRIPT AFRICOM Services (CL Ns 0002b 0004a 0005a 00			DUNT MOD CHAN	NGE AM	OUNT NEW MOD AMOUNT
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6/20/2018 Prescribed by GSA FAR (48 CFR) 53 243

AME	NDMENT OF SOLICITATION/MODIFICATION	N OF CONTRACT	1. CONTRACT D COD	:		PAGE 1 OF 1 PAGE(
	T/MOD FICATION NO.	3 EFFECTIVE DATE	4.REQUISITION/PURCH		5. PROJE	ECT NO. (if applicable)
ID03140018 / A	S 007	09/10/2014	A2475276V	f -thth tC)		
6. ISSUED BY GSA Region 3 Eileen S. Flanig 20 North Eighth Philadelphia, PA United States (215) 446-5816	Street A 19107-3191		7. ADMINISTERED BY (Eileen S. Flanigan (215) 4			
8 NAME AND	ADDRESS OF CONTRACTOR (No., street, county, Str	ate and Z P Code)		9A. AMENDMENT OF S	OLICITATIO	ON NO.
SRA Solicitation SRA INTERNAT				9B. DATED (SEE ITEM		
4300 FAIR LAK FAIRFAX, VA 2 United States (703) 803-1500				10A. MOD FICATION OF GS00Q09BGD0055 / GS0 TYPE OF MODIFICATIO E. Amount + Admin Chan	Q0314DS00 N:	
CODE		FACILITY CODE		10B. DATED (SEE ITEM	l 11)	
	11. THIS	ITEM ONLY APPLIES	TO AMENDMENTS OF	09/09/2014 12:00 AM SOLICITATIONS		
is extended Offers must act (a) By complete includes a reference to the HOUF	e numbered solicitation is amended as set forth in item ed is not extended. knowledge receipt of this amendment prior to the hour ing items 8 and 15, and returning _copies of the amen ence to the solicitation and amendment numbers. FAI t AND DATE SPEC F ED MAY RESULT IN REJECTIC	and date specified in the sol dment; (b) By acknowledgin LURE OF YOUR ACKNOWL N OF YOUR OFFER. If by v	icitation or as amended, by o g receipt of this amendment of EDGMENT TO BE RECEIVE irtue of this amendment your	n each copy of the offer s D AT THE PLACE DESIG desire to change an offer	ubmitted; of SNATED FO already sub	OR THE RECEIPT OF OFFERS PRIOR omitted, such change may be made by
	er, provided each telegram or letter makes reference t NG AND APPROPRIATION DATA (If required)	o the solicitation and this am	endment, and is received price	r to the opening hour and	date specif	fied.
	0.F1.25.C01.H08					
			ODIFICATIONS OF CO			
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THIS CHA	NGE ORDER IS ISSUED PURSUANT TO: (Specify A	uthority) THE CHANGES SE	T FORTH N ITEM 14 ARE N	IADE IN THE CONTRACT	ORDER N	IO. IN ITEM 10A.
	VE NUMBERED CONTRACT/ORDER IS MODIFIED T THE AUTHORITY OF FAR 43.103(b).	O REFLECT THE ADM NIS	TRATIVE CHANGES (such a	s changes in paying office	, appropriat	tion date, etc.) SET FORTH IN ITEM 14
✓ THIS SUP	PLEMENTAL AGREEMENT IS ENTERED INTO PUR Changes — Cost Reimbursement	SUANT TO AUTHORITY OF	=			
OTHER (S	Specify type of modification and authority)					
E. IMPORTA	NT: Contractor IS required to sign this document and	return copies to the issuing	office.			
	TON OF AMENDMENT/MOD FICATION (Organized by		uding solicitation/contract ma	· · ·		
	DATED:09/10/2014 CE PERIOD FROM:	Quote Dated:09/10/2014 PERFORMANCE PERIOD	TO:	Order ID: ID03140018 Desired Delivery Date:		
06/01/2014	CE PERIOD FROM.	05/31/2015	10.	Desired Delivery Date.		
ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS MOD AM	OUNT MOD CHA	NOT AM	OUNT NEW MOD AMOUNT
	District Train Date Orth	ION		OUNT WOD CHA	NGE AM	CONT NEW MOD AMOUNT
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ORDER FO	OR SUPPLIES AND	SERVICE	_3	for distribution	ee instructions in GSAR 553.370	J-300-1				PAGE 1 OF 1 PAG
. DATE OF ORDER 9/11/2014		2. ORDER GSQ0314D		3. CONTRACT N	IUMBER 55		4. ACT NUMBER A2475276V			
FOR	5. ACC		CLASSIFIC				6. FINANCE DI	VISION		
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	ENDMENT OF SOLICITATION/MODIFICATION		1. CONTRACT D CODE		PAGE 1 OF 1 PAG
2 AMENDMEN ID03140018 / A	NT/MOD FICATION NO.	3 EFFECTIVE DATE 09/18/2014	4.REQUISITION/PURCH A2475276V	ASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY		00/10/2014	7. ADMINISTERED BY (I	f other than tem 6)	
GSA Region 3			Eileen S. Flanigan (215) 4		
Eileen S. Flanig 20 North Eight	h Street				
Philadelphia, P. United States	A 19107-3191				
(215) 446-5816	3				
	ADDRESS OF CONTRACTOR (No., street, county, St	ate and Z P Code)		9A. AMENDMENT OF S	SOLICITATION NO.
SRA Solicitatio				9B. DATED (SEE ITEM	11)
4300 FAIR LAK	KES CT			10A. MOD FICATION O GS00Q09BGD0055 / GS	OF CONTRACT/ORDER NO.
FAIRFAX, VA 2 United States	22033-4232			TYPE OF MODIFICATION	
(703) 803-1500)			E. Amount + Admin Char	
CODE		FACILITY CODE		10B. DATED (SEE ITEN 09/11/2014 12:00 AM	M 11)
	11 THIS	ITEM ONLY APPLIES T	O AMENDMENTS OF		
	11.11113	TILM ONL! AFFLILS I	O AMENDMENTS OF S	OLICITATIONS	
	ve numbered solicitation is amended as set forth in item	14. The hour and date specif	fied for receipt of Offers		
is extend	led is not extended.				
Offers must ac	cknowledge receipt of this amendment prior to the hour	and date specified in the solid	citation or as amended, by on	e of the following metho	ds:
(a) By complet	ting items 8 and 15, and returning _ copies of the amen	ndment: /h\ By acknowledging	receipt of this amendment of	a each copy of the offer	submitted: or (c) By separate letter or telegram w
includes a refe	erence to the solicitation and amendment numbers. FAI	LURE OF YOUR ACKNOWLE	EDGMENT TO BE RECEIVE	D AT THE PLACE DESI	GNATED FOR THE RECEIPT OF OFFERS PRICE
	R AND DATE SPEC F ED MAY RESULT IN REJECTION				
	tter, provided each telegram or letter makes reference to MG AND APPROPRIATION DATA (If required)	o are solicitation and this ame	manient, and is received prior	to the opening nour and	и чако эреспіси.
	10.F1.25.C01.H08				
		M ONLY APPLIES TO M			i.
	IT MODIF	IES THE CONTRACT/O	RDER NO. AS DESCRI	BED IN ITEM 14.	
THIS CHA	ANGE ORDER IS ISSUED PURSUANT TO: (Specify A	uthority) THE CHANGES SET	FORTH NITEM 14 ARF M	ADE IN THE CONTRAC	CT ORDER NO. IN ITEM 10A.
	OVE NUMBERED CONTRACT/ORDER IS MODIFIED TO TO THE AUTHORITY OF FAR 43.103(b).	O REFLECT THE ADM NIST	RATIVE CHANGES (such as	changes in paying office	e, appropriation date, etc.) SET FORTH IN ITEM
THIS SUF	PPLEMENTAL AGREEMENT IS ENTERED INTO PUR	SUANT TO AUTHORITY OF:			
OTHER (Specify type of modification and authority)				
	ChangesCost-Reimbursement				
E. IMPORTA	ANT: Contractor IS required to sign this document and	return copies to the issuing o	office.		
14. DESCRIP	TION OF AMENDMENT/MOD FICATION (Organized by	y UCF section headings, inclu	iding solicitation/contract mat	ter where feasible.)	
ORDER MOD	DATED:09/18/2014	Quote Dated:09/18/2014		Order ID: ID03140018	
PERFORMAN 06/01/2014	ICE PERIOD FROM:	PERFORMANCE PERIOD T	TO:	Desired Delivery Date:	
				Dealied Delivery Date.	
	1	05/31/2015			
ITEM NO	TASK ITEM DESCRIPT		PREVIOUS MOD AM		NGE AMOUNT NEW MOD AMOUN
	TASK ITEM DESCRIPT AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 00	ION			NGE AMOUNT NEW MOD AMOUN
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ITEM NO O0001 O0002 O0003 O0004 O0005 O0006 O0007 O0009 O0010 O0011 O0012 O00A A. The purpose 1. Accept the C 2. Provide Incre B. The ceiling v From: By: To: V(See Funding D. Incremental From: To: Sy: To: V(See Funding D. Incremental From: The ontract G. All other ten	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f, Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 old of this modification is to hereby: Contractor's revised proposal for the base year, dated 11 Semental Funding. Value of the Base Year is hereby increased as follows: Lask order ceiling value (if all options are exervised) is here and funding increase in the amount of \$4,502,595.44 is in tor is not authorized to exceed the funded amount of \$4,502,595.44 is in the same and conditions remain unchanged and in full force and entractors: The invoice submission functionality within the same and conditions remain unchanged and in full force and entractors: The invoice submission functionality within the same and conditions remain unchanged and in full force and entractors: The invoice submission functionality within the same and conditions remain unchanged and in full force and entractors: The invoice submission functionality within the same and conditions remain unchanged and in functionality within the same and conditions.	100	PREVIOUS MOD AM (b) (4) in the amount of (b) (4) provided for (a) (4) y the GSA Contracting Officer is	DUNT MOD CHA	in accordance with PWS Paragraph C.6
ITEM NO O0001 O0002 O0003 O0004 O0005 O0006 O0007 O0009 O0010 O0011 O0012 O00A A. The purpose 1. Accept the C 2. Provide Incre B. The ceiling virtue The Country By: 31 Visee Funding D. Incremental From: By: 44,502,595 To: 500 To:	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Dijibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0002f, 0004e, 0005e, 0007f) Shared Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 0016) old eof this modification is to hereby: Contractor's revised proposal for the base year, dated 11 Semental Funding. value of the Base Year is hereby increased as follows: **Table 1.5	100	PREVIOUS MOD AM (b) (4) in the amount of (b) (4) provided for (a) (4) y the GSA Contracting Officer is	DUNT MOD CHA	in accordance with PWS Paragraph C.6

For additional assistance contact the ASSIST Helpdesk at 877-472-4877	7. ***		
FOR NQU RIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	(b) (4)	\$(b) (4)	\$4,502,595.44
Except as provided herein, all terms and conditions of the document	referenced in Item 9A or 10A, as	heretofore changed, remains unchanged and in full force	e and effect.
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER Eileen S. Flanigan (215) 446-5816	(Type or print)
15B. CONTRACTOR/OFFEROR (b) (Signature of person authorized to sign)	15C. DATE SIGNED 09/19/2014	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 09/19/2014
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

A 84	ENDMENT OF SOLICITATION/MODIFICA	TION OF CONTRACT	1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S
2 AMENDMEN	NT/MOD FICATION NO.	3 EFFECTIVE DATE	4.REQUISITION/PURCH		5. PROJECT NO. (if applicable)
ID03140018 / A		09/26/2014	A2475276V	e-mm	1
6. ISSUED BY GSA Region 3 Eileen S. Flanio 20 North Eighth Philadelphia, P. United States (215) 446-5816	gan h Street 'A 19107-3191		7. ADMINISTERED BY (I Eileen S. Flanigan (215) 4		
	ADDRESS OF CONTRACTOR (No., street, county	, State and Z P Code)		9A. AMENDMENT OF	SOLICITATION NO.
SRA Solicitatio SRA INTERNA				9B. DATED (SEE ITEM	·
4300 FAIR LAN FAIRFAX, VA 2 United States	22033-4232			GS00Q09BGD0055 / GS	ON:
(703) 803-1500 CODE	<u> </u>	FACILITY CODE		E. Amount + Admin Cha 10B. DATED (SEE ITE	
		HIS ITEM ONLY APPLIES	TO AMENDMENTS OF	09/19/2014 12:00 AM SOLICITATIONS	
Offers must ac	ve numbered solicitation is amended as set forth in set is not extended. cknowledge receipt of this amendment prior to the hotting items 8 and 15, and returning _copies of the a erence to the solicitation and amendment numbers.	our and date specified in the sol	licitation or as amended, by or	n each copy of the offer:	ods: submitted; or (c) By separate letter or telegram which GNATED FOR THE RECEIPT OF OFFERS PRIOR
TO THE HOUI telegram or let	R AND DATE SPEC F ED MAY RESULT N REJEC tter, provided each telegram or letter makes referen	CTION OF YOUR OFFER. If by v	virtue of this amendment your	desire to change an offer	r already submitted, such change may be made by
	NG AND APPROPRIATION DATA (If required) 10.F1.25.C01.H08				
		TEM ONLY APPLIES TO N DIFIES THE CONTRACT/(S
THIS CH	ANGE ORDER IS ISSUED PURSUANT TO: (Speci	fy Authority) THE CHANGES SE	ET FORTH N ITEM 14 ARE N	ADE IN THE CONTRAC	CT ORDER NO. IN ITEM 10A.
	OVE NUMBERED CONTRACT/ORDER IS MODIFIE TO THE AUTHORITY OF FAR 43.103(b).	ED TO REFLECT THE ADM NIS	TRATIVE CHANGES (such as	s changes in paying offic	e, appropriation date, etc.) SET FORTH IN ITEM 14
	PPLEMENTAL AGREEMENT IS ENTERED INTO F	PURSUANT TO AUTHORITY OF	F3.		
OTHER (Specify type of modification and authority)				
	Changes - Cost Reimbursement ANT: Contractor IS required to sign this document	and return copies to the issuing	office.		
	TION OF AMENDMENT/MOD FICATION (Organize			ter where feasible.)	
ORDER MOD	DATED:09/26/2014	Quote Dated:09/26/2014		Order ID: ID03140018	
PERFORMAN 06/01/2014	ICE PERIOD FROM:	PERFORMANCE PERIOD 05/31/2015	TO:	Desired Delivery Date:	
00/01/2014		03/3//2013			
T			[
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invoice for that order. Upon deployment of the Central Invoice Service, the	ne contractor shall NOT submit any	r invoices directly to the GSA Finance Center (neither by	mail nor via electronic submission).
For additional assistance contact the ASSIST Helpdesk at 877-472-4877	7. ***		
FOR NQU RIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	s (b) (4)	s (b) (4)	\$10,313,178.92
Except as provided herein, all terms and conditions of the document	referenced in Item 9A or 10A, as	heretofore changed, remains unchanged and in full fo	rce and effect.
15A, NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICE Eileen S. Flanigan (215) 446-5816	ER (Type or print)
15B. CONTRACTOR/OFFEROR (b) (Signature of person authorized to sign)	15C. DATE SIGNED 09/26/2014	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 09/29/2014
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

AME	NDMENT OF SOLICITATION/MODIFICATION	N OF CONTRACT	1. CONTRACT D COD			PAGE 1 OF 1 PAGE
2 AMENDMEN	T/MOD FICATION NO.	3 EFFECTIVE DATE	4.REQUISITION/PURCH		5. PROJE	ECT NO. (if applicable)
ID03140018 / A 6. ISSUED BY	0 011	09/29/2014	7. ADMINISTERED BY	If other than, tem 6)		
GSA Region 3 Eileen S. Flanig 20 North Eighth			Eileen S. Flanigan (215) 4			
Philadelphia, PA United States (215) 446-5816						
SRA Solicitation		ate and Z P Code)		9A. AMENDMENT OF S 9B. DATED (SEE ITEM		ON NO.
SRA INTERNAT 4300 FAIR LAK				10A. MOD FICATION O		CT/ORDER NO.
FAIRFAX, VA 2: United States (703) 803-1500				GS00Q09BGD0055 / GS TYPE OF MODIFICATION A. Amount Change		30
CODE		FACILITY CODE		10B. DATED (SEE ITEN 09/29/2014 12:00 AM	1 11)	
	11. THIS	ITEM ONLY APPLIES	TO AMENDMENTS OF			
is extended Offers must act (a) By completi	e numbered solicitation is amended as set forth in item ed is not extended. knowledge receipt of this amendment prior to the hour ing items 8 and 15, and returning copies of the amen	and date specified in the so	licitation or as amended, by o	n each copy of the offer s	submitted; or	r (c) By separate letter or telegram which
TO THE HOUF telegram or let	rence to the solicitation and amendment numbers. FAI A NND DATE SPEC F ED MAY RESULT N REJECTION ier, provided each telegram or letter makes reference to NG AND APPROPRIATION DATA (If required)	N OF YOUR OFFER. If by a	virtue of this amendment your	desire to change an offer	already sub	mitted, such change may be made by
	0.F1.25.C01.H08					
			MODIFICATIONS OF CO ORDER NO. AS DESCR			
THIS CHA	NGE ORDER IS ISSUED PURSUANT TO: (Specify A	uthority) THE CHANGES SE	ET FORTH IN ITEM 14 ARE I	IADE IN THE CONTRAC	T ORDER N	IO. IN ITEM 10A.
	VE NUMBERED CONTRACT/ORDER IS MODIFIED T D THE AUTHORITY OF FAR 43.103(b).	O REFLECT THE ADM NIS	TRATIVE CHANGES (such a	s changes in paying office	e, appropriat	tion date, etc.) SET FORTH IN ITEM 14
THIS SUP	PLEMENTAL AGREEMENT IS ENTERED INTO PUR:	SUANT TO AUTHORITY OF	:			
	pecify type of modification and authority) Limitation of Funds					
	NT: Contractor IS NOTrequired to sign this document	and return copies to the iss	uing office.			
	TON OF AMENDMENT/MOD FICATION (Organized by			tter where feasible.)		
ORDER MOD	DATED:09/29/2014	Proposal Dated 09/29/2014		Order ID: ID03140018		
PERFORMAN 06/01/2014	CE PERIOD FROM:	PERFORMANCE PERIOD 05/31/2015		Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPT	ION	DDEVIOUS MOD AN			OUNT NEW MOD AMOUNT
				OUNT MOD CHA	NGE AM	OUNT NEW MOD AMOUNT
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00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 000A A The purpose *(See Funding S B. The ceiling w C. The ceiling v	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g old of this modification is to hereby provide Incremental Fundaments Summary for Details). alue of the Base Year remains unchanged in the amount	07b) b, 0007c) (e) 1, 0006a, 0006c, 0007a) 0012b, 0015g) 7g) 016g, 0017h) ding in the amount of \$10,872	(b) (4)	der funded amount is heret		
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00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 000A A. The purpose by Stusic State "(See Funding & C. The ceiling was the ceiling w	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015j, 001 EUCOM OPA Funded Requirements (CLIN 0005g old of this modification is to hereby provide Incremental Fundable of the Base Year remains unchanged in the amount or is not authorized to exceed the funded amount of the Base Year remains unchanged in the amount or is not authorized to exceed the funded amount of the same of the	of the contract. These revised is mit invoices electronically by e contractor shall NOT submit	(b) (4) (b) (4) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	ler funded amount is heret in writing. ssion across ASSIST. The equency, content, supporti https://portal.fas.gsa.gov), A Finance Center (neither	invoice subm ng document navigating to by mail nor v	as follows: nission process detailed at the following litation requirements, or any other terms at othe appropriate order, and creating the via electronic submission).
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 0000A A. The purpose *(See Funding S B. The ceiling w C. The ceiling w C. The ceiling w C. The contract E. All other term ***Attention Cor supersedes any conditions for invoice for that of the contract For additional a FOR NQU RIE GSA Finance C	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g old of this modification is to hereby provide Incremental Fundable of the Base Year remains unchanged in the amount of alue of the Task Order remains unchanged in the amount or is not authorized to exceed the funded amount of the Task Order remains unchanged in the force and intractors: The invoice submission functionality within the signal conditions for interfacing with the system(s) currently in voice submission: Invoice Submission Instructions and the Central Invoice Service, the contractor shall suborder. Upon deployment of the Central Invoice Service, the sistance contact the ASSIST Helpdesk at 877-472-4877.	of (a) (b) (d) (d) (d) (d) (d) (d) (d) (effect.	(b) (4) (b) (4) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	ler funded amount is heret in writing. ssion across ASSIST. The equency, content, supporti	invoice subm ng document navigating to by mail nor v	as follows: hission process detailed at the following litation requirements, or any other terms at the appropriate order, and creating the via electronic submission).
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 0000A A. The purpose *(See Funding S B. The ceiling w C. The ceiling w C. The ceiling w C. The contract E. All other term ***Attention Cor supersedes any conditions for in upon deployme invoice for that For additional a FOR NQU RIE GSA Finance C Cost To GSA	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g old of this modification is to hereby provide Incremental Fundable of the Base Year remains unchanged in the amount of alue of the Task Order remains unchanged in the amount or is not authorized to exceed the funded amount of the Task Order remains unchanged in the force and intractors: The invoice submission functionality within the signal conditions for interfacing with the system(s) currently in voice submission: Invoice Submission Instructions and the Central Invoice Service, the contractor shall suborder. Upon deployment of the Central Invoice Service, the sistance contact the ASSIST Helpdesk at 877-472-4877.	D7b) b, 0007c) (e) 1, 0006a, 0006c, 0007a) 0012b, 0015g) 7g) 0016g, 0017h) ding in the amount of \$10,872 of (1) 4) unless authorized effect. system is changing to convergible to contract. These revised in the contract. These revised in the contract of shall NOT submit invoices electronically by the contractor shall NOT submit invoices electronically elect	by the GSA Contracting Officer ge and normalize invoice subminstructions do not change the foogging into the ASSIST portal trany invoices directly to the GS	in writing. ssion across ASSIST. The equency, content, supports https://portal.fas.gsa.gov), A Finance Center (neither NEW AMOUN)	invoice subm ng document navigating to by mail nor v	as follows: hission process detailed at the following litation requirements, or any other terms at the appropriate order, and creating the via electronic submission). INCREASE/DECREA \$10,872,386.2

		(215) 446-5816	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Eileen S. Flanigan	16C. DATE SIGNED 09/29/2014
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

Δ	MENDMENT OF SOLICITATION/MODIFICA	TION OF CONTRACT	1. CONTRACT D COD		PAGE 1 OF 1 PAGE(S
2 AMENDN	IENT/MOD FICATION NO.	3 EFFECTIVE DATE	4.REQUISITION/PURCI		5. PROJECT NO. (if applicable)
D03140018		11/21/2014	A2475276V		
6. ISSUED GSA Regior Eileen S. Fla 20 North Eig Philadelphia United State (215) 446-5	n 3 anigan hith Street , PA 19107-3191 s		7. ADMINISTERED BY Eileen S. Flanigan (215)		
	ID ADDRESS OF CONTRACTOR (No., street, county	, State and Z P Code)		9A. AMENDMENT OF	SOLICITATION NO.
	NATIONAL, INC.			9B. DATED (SEE ITEM	·
United State	A 22033-4232 s			GS00Q09BGD0055 / GS	
(703) 803-1: CODE	500	FACILITY CODE		A. Amount Change 10B. DATED (SEE ITER	M 11)
	11. TI	HIS ITEM ONLY APPLIES	TO AMENDMENTS OF	09/29/2014 12:00 AM SOLICITATIONS	
is extended is offers must (a) By comp	ove numbered solicitation is amended as set forth in ended is not extended. acknowledge receipt of this amendment prior to the holeting items 8 and 15, and returning copies of the a eference to the solicitation and amendment numbers.	our and date specified in the sol	icitation or as amended, by o	on each copy of the offer	submitted; or (c) By separate letter or telegram whic
TO THE HO telegram or	JUR AND DATE SPEC F ED MAY RESULT N REJEC letter, provided each telegram or letter makes referen NT NG AND APPROPRIATION DATA (If required)	TION OF YOUR OFFER. If by v	rirtue of this amendment your	desire to change an offe	r already submitted, such change may be made by
	R110.F1.25.C01.H08	TEM ONLY ADDUCE TO S	AODIFICATIONS OF CO	MTDACTE	•
		TEM ONLY APPLIES TO M DIFIES THE CONTRACT/			j.
THIS C	HANGE ORDER IS ISSUED PURSUANT TO: (Speci	fy Authority) THE CHANGES SE	ET FORTH N ITEM 14 ARE I	MADE IN THE CONTRAC	OT ORDER NO. IN ITEM 10A.
	BOVE NUMBERED CONTRACT/ORDER IS MODIFIE T TO THE AUTHORITY OF FAR 43.103(b).	ED TO REFLECT THE ADM NIS	TRATIVE CHANGES (such a	es changes in paying offic	e, appropriation date, etc.) SET FORTH IN ITEM 14
THIS S	UPPLEMENTAL AGREEMENT IS ENTERED INTO F	PURSUANT TO AUTHORITY OF	E		
	R (Specify type of modification and authority)				
FAR 52.243	-2 Changes - Cost Reimbursement	and roturn genine to the incom	office		
	RTANT: Contractor IS required to sign this document IPTION OF AMENDMENT/MOD FICATION (Organize			atter where feasible)	
	DD DATED:11/21/2014	Quote Dated:11/21/2014		Order ID: ID03140018	
PERFORM	ANCE PERIOD FROM:	PERFORMANCE PERIOD	TO:	Desired Delivery Date:	
06/01/2014	11	05/31/2015		<u> </u>	1
ITEM N	O TASK ITEM DESCI	RIPTION	71. 3. 7.43	AMOUNT MOD CH	HANGE AMOUNT NEW MOD AMOUN
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a,		(b) (4)		
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0	005b, 0007c)			
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008	i)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)				
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0				
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 00				
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 00	07f)			
00009	Alliant Fee				
00010	EUCOM Threat Assessment Services (CLINS 000				
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f,				
00012	EUCOM CDA Sunded Requirements (CLIN 0015	oi, uu16g, uu1/h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g	000- 0040b 0045: 00401 5	475)		
00014	AFRICOM Operation United Assistance (CL NS 0	ასაფ, სს1სn, სს15j, 0016h & 00	171)		
A The purp	ose of this modification is to hereby:				
2. Increase 3. Provide In	use of this modification is to hereby: the ceiling value of (b) (4) by (b) (4) incremental Funding. It of the ceiling increases of (b) (4)	by by	r is hereby increased as follow	by <mark>((b) (4) vs:</mark>	in support of the base year services.
C. As a resu (b) (4)	alt of the increase in the Base Year Ceiling increase, the o	overall task order ceiling value (if a	all options are exercised) is her	eby increased as follows:	
(b) (4) (b) (4)		323.53. As a result the total task o	rder funding is increased as fo	llows:	
	ractor is not authorized to exceed the funded amount of	h) (//) unless authorized	by the GSA Contracting Office	r in writing.	
	erms and conditions remain unchanged and in full force		_		
supersedes	Contractors: The invoice submission functionality within any instructions for interfacing with the system(s) curren or invoice submission: Invoice Submission Instructions				
Jpon deploy	ment of the Central Invoice Service, the contractor shall	submit invoices electronically by I	ogging into the ASSIST portal	(https://portal.fas.gsa.gov),	, navigating to the appropriate order, and creating the r by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. *** FOR NQU RIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287						
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA	s (b) (4)	s(b) (4)	\$3,599,323.53			
Except as provided herein, all terms and conditions of the document	referenced in Item 9A or 10A, as	heretofore changed, remains unchanged and in full force	ce and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER Eileen S. Flanigan (215) 446-5816	R (Type or print)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 11/21/2014	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 11/21/2014			
NSN 7540-01-152-8070 Previous edition unusable		(Caramata Sapara	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243			

Ares	NOMENT OF COLICITATION MADDIFICATION	ON OF CONTRACT	1. CONTRACT D COD	=	PAGE 1 OF 1 PAGE(
	ENDMENT OF SOLICITATION/MODIFICATION NT/MOD FICATION NO.	3 EFFECTIVE DATE	4.REQUISITION/PURCE		5. PROJECT NO. (if applicable)
ID03140018 / A		12/23/2014	A2475276V	MOE NEG. NO.	o. Product No. (II applicable)
6. ISSUED BY GSA Region 3			7. ADMINISTERED BY (
Eileen S. Flanig 20 North Eight	gan		Eileen S. Flanigan (215) 4	40-3010	
Philadelphia, P. United States					
(215) 446-5816	3				
8 NAME AND SRA Solicitation	ADDRESS OF CONTRACTOR (No., street, county, St	tate and Z P Code)		9A. AMENDMENT OF	
SRA INTERNA	TIONAL, INC.			9B. DATED (SEE ITEM	•
4300 FAIR LAK FAIRFAX, VA 2				GS00Q09BGD0055 / G	OF CONTRACT/ORDER NO. SQ0314DS0030
United States (703) 803-1500				TYPE OF MODIFICAT E. Amount + Admin Cha	
CODE		FACILITY CODE		10B. DATED (SEE ITE	<u> </u>
				11/21/2014 12:00 AM	
	11. THIS	ITEM ONLY APPLIES	TO AMENDMENTS OF	SOLICITATIONS	
	ve numbered solicitation is amended as set forth in item	n 14. The hour and date spec	fied for receipt of Offers		
is extend	led is not extended.				
Offers must ac	cknowledge receipt of this amendment prior to the hour	and date specified in the soli	citation or as amended, by o	ne of the following meth	ods:
(a) By complet	ting items 8 and 15, and returning _ copies of the amer	ndment; (b) By acknowledging	receipt of this amendment of	on each copy of the offer	submitted; or (c) By separate letter or telegram which
includes a refe	erence to the solicitation and amendment numbers. FAIR AND DATE SPEC F ED MAY RESULT IN REJECTION	ILURE OF YOUR ACKNOWL	EDGMENT TO BE RECEIVE	D AT THE PLACE DES	IGNATED FOR THE RECEIPT OF OFFERS PRIOR
	tter, provided each telegram or letter makes reference t				
	NG AND APPROPRIATION DATA (If required)				
∠99∧.AU3VK11	10.F1.25.C01.H08	M ONLY APPLIES TO M	ODIEICATIONS OF CO	NTDACTSIODDED	s
		TIES THE CONTRACT/C			3.
THIS OU	ANGE ORDER IS ISSUED PURSUANT TO: (Specify A	Authority) THE CHANGES SE	T FORTH IN ITEM 44 APE &	MADE IN THE CONTRA	CT ORDER NO. IN ITEM 104
	OVE NUMBERED CONTRACT/ORDER IS MODIFIED TO TO THE AUTHORITY OF FAR 43.103(b).	TO REFLECT THE ADM NIS	FRATIVE CHANGES (such a	s changes in paying offi	ce, appropriation date, etc.) SET FORTH IN ITEM 14
	PPLEMENTAL AGREEMENT IS ENTERED INTO PUR	SHANT TO ALITHODITY OF			
		SUANT TO AUTHORITY OF			
	Specify type of modification and authority) Changes Cost Reimbursement				
	ANT: Contractor IS required to sign this document and	t return conice to the issuing	office		
	TION OF AMENDMENT/MOD FICATION (Organized b			tter where feasible)	
	DATED:12/23/2014	Quote Dated:12/23/2014	July Solicitation/contract me	Order ID: ID03140018	
	ICE PERIOD FROM:	PERFORMANCE PERIOD	TO:	Desired Delivery Date:	
06/01/2014		05/31/2015			
ITEM NO	TASK ITEM DESCRIP	TION	PREVIOUS MOD	AMOUNT MOD C	HANGE AMOUNT NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000		(b) (4)		
		07b)			
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000	07b)		"	
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005	07b)		"	
00001 00002 00003	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)	07b) ib, 0007c)		"	
00001 00002 00003 00004	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d)	07b) ib, 0007c)		1	
00001 00002 00003 00004 00005	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g	07b) ib, 0007c) 7e) j, 0006a, 0006c, 0007a)		1	
00001 00002 00003 00004 00005 00006	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007	07b) ib, 0007c) 7e) j, 0006a, 0006c, 0007a)		1	
00001 00002 00003 00004 00005 00006 00007	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee	07b) ib, 0007c) 7e) g, 0006a, 0006c, 0007a)		1	
00001 00002 00003 00004 00005 00006	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)	07b) ib, 0007c) 7e) g, 0006a, 0006c, 0007a))			
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00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 0007 Shared Services (CLINS 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009	07b) (ib, 0007c) (7e) (j, 0006a, 0006c, 0007a) () (0012b, 0015g) (17g) (016g, 0017h)	(b) (4)		
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(Signature of person authorized to sign)	(Signature of person authorized to sign)	
NSN 7540-01-152-8070	STANDARD FORM 30 (REV. 10-8)	3)
Previous edition unusable	Prescribed by GSA FAR (48 CFR) 53 24	13

AMI	ENDMENT OF SOLICITATION/MODIFICATION	N OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(
	IT/MOD FICATION NO.	3 EFFECTIVE DATE	4.REQUISITION/PURCH		5. PROJE	ECT NO. (if applicable)
6. ISSUED BY		01/22/2015	A2475276V	If other than tom 6)		
GSA Region 3 Eileen S. Flanig 20 North Eighth Philadelphia, P.	gan n Street		7. ADMINISTERED BY (Eileen S. Flanigan (215) 4			
United States (215) 446-5816						
8 NAME AND	ADDRESS OF CONTRACTOR (No., street, county, St	ate and Z P Code)		9A. AMENDMENT OF S	OLICITATIO	ON NO.
SRA Solicitation	TIONAL, INC.			9B. DATED (SEE ITEM		
4300 FAIR LAK FAIRFAX, VA 2 United States (703) 803-1500	2033-4232			10A. MOD FICATION O GS00Q09BGD0055 / GS TYPE OF MODIFICATIO E. Amount + Admin Char	Q0314DS00 DN:	
CODE		FACILITY CODE		10B. DATED (SEE ITEN	1 11)	
	11. THIS	ITEM ONLY APPLIES	TO AMENDMENTS OF	12/30/2014 12:00 AM SOLICITATIONS		
The abov	re numbered solicitation is amended as set forth in item					
Offers must ac (a) By complet includes a refe TO THE HOUI telegram or let	is not extended. knowledge receipt of this amendment prior to the hour ting items 8 and 15, and returning _copies of the amer erence to the solicitation and amendment numbers. FAI R AND DATE SPEC F ED MAY RESULT N REJECTIO ter, provided each telegram or letter makes reference to	dment; (b) By acknowledging LURE OF YOUR ACKNOWL ON OF YOUR OFFER. If by v	g receipt of this amendment of LEDGMENT TO BE RECEIVE irtue of this amendment your	n each copy of the offer s D AT THE PLACE DESIG desire to change an offer	submitted; o GNATED FO already sub	OR THE RECEIPT OF OFFERS PRIOR omitted, such change may be made by
	NG AND APPROPRIATION DATA (If required) 0.F1.25.C01.H08					
			ODIFICATIONS OF CO			
	II MODIF	IES THE CONTRACT/C	ORDER NO. AS DESCR	BED IN ITEM 14.		
THIS CHA	ANGE ORDER IS ISSUED PURSUANT TO: (Specify A	uthority) THE CHANGES SE	T FORTH NITEM 14 ARE N	IADE IN THE CONTRAC	T ORDER N	IO. IN ITEM 10A.
	VE NUMBERED CONTRACT/ORDER IS MODIFIED TO THE AUTHORITY OF FAR 43.103(b).	TO REFLECT THE ADM NIS	TRATIVE CHANGES (such a	s changes in paying office	e, appropria	tion date, etc.) SET FORTH IN ITEM 14
	PPLEMENTAL AGREEMENT IS ENTERED INTO PUR Changes Cost Reimbursement	SUANT TO AUTHORITY OF	F			
	Specify type of modification and authority)		_			
	ANT: Contractor IS required to sign this document and			H		
	TION OF AMENDMENT/MOD FICATION (Organized b DATED:01/20/2015	Quote Dated:01/20/2015	uding solicitation/contract ma	Order ID: ID03140018		
PERFORMAN	CE PERIOD FROM:	PERFORMANCE PERIOD	TO:	Desired Delivery Date:		
06/01/2014		05/31/2015				
ITEM NO	TASK ITEM DESCRIP	TION	PREVIOUS MOD	AMOUNT MOD CH	ANGE A	MOUNT NEW MOD AMOUN
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(b)		Eileen S. Flanigan (215) 446-5816	
15B. CONTRACTOR/OFFEROR (In) (Signature of person authorized to sign)	15C. DATE SIGNED 01/22/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 01/23/2015
NSN 7540-01-152-8070 Previous edition unusable	1		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

	NUMERIT OF COLUCITATION/MODIFICATION	ON OF CONTRACT	1. CONTRACT D CODE		I	PAGE 1 OF 1 PAGE(S)
	ENDMENT OF SOLICITATION/MODIFICATION IT/MOD FICATION NO.	3 EFFECTIVE DATE	4.REQUISITION/PURCH		5. PROJECT NO. (if a	
ID03140018 / A		02/10/2015	A2475276V	ASE NEW, NO.	3. PROJECT NO. (III	арріісавіс)
6. ISSUED BY	•		7. ADMINISTERED BY (I			
GSA Region 3 Eileen S. Flanig			Eileen S. Flanigan (215) 4	40-3010		
20 North Eighti Philadelphia, P						
United States						
(215) 446-5816		into and 7 D Code\		9A. AMENDMENT OF	COLICITATION NO	
SRA Solicitatio	ADDRESS OF CONTRACTOR (No., street, county, St ns	ate and Z P Code)		9B. DATED (SEE ITEM		
SRA INTERNA 4300 FAIR LAK				<u> </u>	OF CONTRACT/ORDER	NO
FAIRFAX, VA 2				GS00Q09BGD0055 / G	SQ0314DS0030	
United States (703) 803-1500)			TYPE OF MODIFICAT E. Amount + Admin Cha		
CODE		FACILITY CODE		10B. DATED (SEE ITE	M 11)	
				01/23/2015 12:00 AM		
	11. THIS	TITEM ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS		
The abov	re numbered solicitation is amended as set forth in item	n 14. The hour and date specifie	d for receipt of Offers			
is extend	ed is not extended.					
Offers must an	knowledge receipt of this amendment prior to the hour	and date specified in the solicit	ation or as amended by or	e of the following meth	nds.	
1		•		_		
includes a refe	ting items 8 and 15, and returning _ copies of the amer erence to the solicitation and amendment numbers. FAI	ndment; (b) By acknowledging re ILURE OF YOUR ACKNOWLED	eceipt of this amendment o DGMENT TO BE RECEIVE	n each copy of the offer D AT THE PLACE DES	submitted; or (c) By sepa IGNATED FOR THE REC	CEIPT OF OFFERS PRIOR
TO THE HOU	R AND DATE SPEC F ED MAY RESULT IN REJECTION	ON OF YOUR OFFER. If by virtu	ie of this amendment your	desire to change an offe	er already submitted, sucl	
	ter, provided each telegram or letter makes reference t NG AND APPROPRIATION DATA (If required)	to the sometation and this amen	иноп, ана в тесемеи рпо	. to the opening nour ar	на авто вреснией.	
	0.F1.25.C01.H08					
		M ONLY APPLIES TO MO			S.	
	IT MODIF	IES THE CONTRACT/OR	DER NO. AS DESCRI	BED IN ITEM 14.		
THIS CHA	ANGE ORDER IS ISSUED PURSUANT TO: (Specify A	Authority) THE CHANGES SET I	ORTH NITEM 14 ARE M	ADE IN THE CONTRA	CT ORDER NO. IN ITEM	10A.
THE ARO	VE NUMBERED CONTRACT/ORDER IS MODIFIED 1	TO REELECT THE ADM NISTR	ATIVE CHANGES (such as	changes in paving office	re appropriation date et	c) SET FORTH IN ITEM 14
	O THE AUTHORITY OF FAR 43.103(b).	TO REFEECT THE ADMINISTR	ATTVE CHANGES (Such as	s changes in paying one	ce, appropriation date, et	c.) SETTORITHATIEN 14,
THIS SHE	PPLEMENTAL AGREEMENT IS ENTERED INTO PUR	DELIANT TO ALITHODITY OF				
	Changes Cost Reimbursement	RSUANT TO AUTHORITT OF				
OTHER (Specify type of modification and authority)					
		I return equips to the inquing offi	ino			
	ANT: Contractor IS required to sign this document and TION OF AMENDMENT/MOD FICATION (Organized b			tor where feasible \		
	DATED:02/06/2015	Quote Dated:02/06/2015	ng solicitation/contract mai	Order ID: ID03140018		
	CE PERIOD FROM:	PERFORMANCE PERIOD TO)•	Desired Delivery Date:		
06/01/2014						
00/01/2011		05/31/2015		Boolied Bollvery Bale.		
ITEM NO	TASK ITEM DESCRIP					NEW MOD AMOUNT
	TASK ITEM DESCRIP AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000	PTION	PREVIOUS MOD /			NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000	PTION 07b)				NEW MOD AMOUNT
00001 00002	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005	PTION 07b)	PREVIOUS MOD /			NEW MOD AMOUNT
00001 00002 00003	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)	PTION 07b)	PREVIOUS MOD /			NEW MOD AMOUNT
00001 00002 00003 00004	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d)	7TION 07b) ib, 0007c)	PREVIOUS MOD /			NEW MOD AMOUNT
00001 00002 00003 00004 00005	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007	7TION 07b) (ib, 0007c)	PREVIOUS MOD /			NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g	PTION 07b) (bb, 0007c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (PREVIOUS MOD /			NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g) SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)	PTION 07b) (bb, 0007c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (PREVIOUS MOD /			NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee	7e) 1,0006a,0006c,0007a)	PREVIOUS MOD /			NEW MOD AMOUNT
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00001 00002 00003 00004 00005 00006 00007 00009	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee	7FION 07b) (bb, 0007c) (cc) (cc) (cc) (cc) (cc) (cc) (cc) (PREVIOUS MOD /			NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e,	PTION 07b) ib, 0007c) 7e) j, 0006a, 0006c, 0007a) 0 0012b, 0015g)	PREVIOUS MOD /			NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015f, 0016f, 001	PTION 07b) ib, 0007c) 7e) j, 0006a, 0006c, 0007a) 0 0012b, 0015g)	PREVIOUS MOD /			NEW MOD AMOUNT
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0	PTION 07b) (ib, 0007c) (7e) (j, 0006a, 0006c, 0007a) () (0012b, 0015g) (17g) (016g, 0017h)	PREVIOUS MOD A			NEW MOD AMOUNT
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g	PTION 07b) (ib, 0007c) (7e) (j, 0006a, 0006c, 0007a) () (0012b, 0015g) (17g) (016g, 0017h)	PREVIOUS MOD A			NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 0000A	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 00099	PTION 07b) (ib, 0007c) (7e) (j, 0006a, 0006c, 0007a) () (0012b, 0015g) (17g) (016g, 0017h)	PREVIOUS MOD A			NEW MOD AMOUNT
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009g) old	7FION 07b) ib, 0007c) 7e) ig, 0006a, 0006c, 0007a) 0012b, 0015g) 17g) 1016g, 0017h) 1g, 0010h, 0015j, 0016h & 0017i	PREVIOUS MOD A	AMOUNT MOD C	HANGE AMOUNT	
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 0000A A. The purpose	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009g) old	7FION 07b) ib, 0007c) 7e) , 0006a, 0006c, 0007a) 0012b, 0015g) 17g) 1016g, 0017h) g, 0010h, 0015j, 0016h & 0017i	PREVIOUS MOD A (b) (4)	AMOUNT MOD C	HANGE AMOUNT	NEW MOD AMOUNT
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009g) old of this modification is to hereby:	PTION 07b) 16b, 0007c) 17e) 17e) 17, 0006a, 0006c, 0007a) 19 10012b, 0015g) 17g) 1016g, 0017h) 1017g, 0016h & 0017h	PREVIOUS MOD A (b) (4)	AMOUNT MOD C	HANGE AMOUNT	
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009g) old of this modification is to hereby: contractor's (1) (2) proposal in the amo	PTION 07b) 07b) ib, 0007c) 7e) 7e) 7g, 0006a, 0006c, 0007a) 0012b, 0015g) 17g) 1016g, 0017h) 1016g, 0017h) 1016g, 0017h 101	PREVIOUS MOD A (b) (4)	AMOUNT MOD C	HANGE AMOUNT	services are part of the U.S.
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009g) old of this modification is to hereby: contractor's (1) (2) proposal in the amo	PTION 07b) 07b) ib, 0007c) 7e) 7e) 7g, 0006a, 0006c, 0007a) 0012b, 0015g) 17g) 1016g, 0017h) 1016g, 0017h) 1016g, 0017h 101	PREVIOUS MOD A (b) (4)	AMOUNT MOD C	HANGE AMOUNT	services are part of the U.S.
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009g) old of this modification is to hereby: contractor's proposal in the amountractor's proposal in	PTION 07b) 17c) 17c) 17c) 17c) 17c) 17c) 17d) 17d) 17d) 17d) 17d) 17d) 17d) 17d	PREVIOUS MOD A (b) (4) in accordance with P with PWS C.6.1.1. the amount of (b) (4)	AMOUNT MOD C	HANGE AMOUNT	services are part of the U.S.
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009g) old or of this modification is to hereby: contractor's the services of the service	PTION 07b) 16b, 0007c) 17e) 17e) 17, 0006a, 0006c, 0007a) 17. 17. 17. 17. 17. 17. 17. 17. 17. 17.	in accordance with Pws the amount of \$\(\begin{align*} \text{(b) (4)} \\ \text{(a)} \\ \text{(b) (4)} \\ \text{(a)} \\ \text{(b) (4)} \\ \text{(b) (4)} \\ \text{(a)} \\ \text{(in accordance with PWS)} \\ \text{(in accordance with PWS)}	WS C.6.1.1. Contractor of in accordance with PWS C.6.1.3.	HANGE AMOUNT	services are part of the U.S.
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009g) old or of this modification is to hereby: contractor's the services of the service	PTION 07b) ib, 0007c) 7e) 7e) 7e) 7e) 7e) 7e) 7e)	PREVIOUS MOD A (b) (4) in accordance with P with PWS C.6.1.1. the amount of (b) (4)	WS C.6.1.1. Contractor of in accordance with PWS C.6.1.3.	HANGE AMOUNT	services are part of the U.S.
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015j, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009g) old of this modification is to hereby: contractor's proposal in the amount of the proposal in the amount of the proposal in the proposal, in proposal, in proposal, in proposal, in proposal, in proposal, in the proposal, in the proposal, in proposal, in the proposal,	PTION 07b) 16b, 0007c) 17e) 17e) 17, 0006a, 0006c, 0007a) 17. 17. 17. 17. 17. 17. 17. 17. 17. 17.	in accordance with PWS c.6.1.1. the amount of \$\(\begin{array}{c} \begin	WS C.6.1.1. Contractor of in accordance with PWS C.6.1.3.	HANGE AMOUNT	services are part of the U.S.
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009e) old of this modification is to hereby: contractor's c	PTION DOTION DOTON Te) Te) To, 0006a, 0006c, 0007a) DO12b, 0015g) DO16g, 0017h) To, 0016a, 0015j, 0016h & 0017i To proposal in the amount of proposal, in the amount of proposal, in the amount of the amou	in accordance with PWS C.6.1. In accordance with PWS C.6.1. In accordance with PWS C.6.1.	WS C.6.1.1. Contractor in accordance with PWS C.6.1.3.	employees providing these	services are part of the U.S.
ITEM NO	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 000 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 001 EUCOM KM Services (CL NS 0010g, 0012a, 0015j, 0 EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009g) old of this modification is to hereby: contractor's proposal in the amount of the proposal in the amount of the proposal in the proposal, in proposal, in proposal, in proposal, in proposal, in proposal, in the proposal, in the proposal, in proposal, in the proposal,	PTION DOTION DOTON Te) Te) To, 0006a, 0006c, 0007a) DO12b, 0015g) DO16g, 0017h) To, 0016a, 0015j, 0016h & 0017i To proposal in the amount of proposal, in the amount of proposal, in the amount of the amou	in accordance with PWS C.6.1. In accordance with PWS C.6.1. In accordance with PWS C.6.1.	WS C.6.1.1. Contractor in accordance with PWS C.6.1.3.	employees providing these	e services are part of the U.S.
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FOR NQU RIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	(b) (4)	\$(b) (4)	\$0.00
Except as provided herein, all terms and conditions of the document	referenced in Item 9A or 10A, as	heretofore changed, remains unchanged and in full force and	effect.
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type Eileen S Flanigan (215) 446-5816	e or print)
15B. CONTRACTOR/OFFEROR (h) (Signature of person authorized to sign)	15C. DATE SIGNED 02/11/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 02/11/2015
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

	ENDMENT OF SOLICITATION	TION OF COURTS : ST	4 CONTRACT DOCC	-		DAGE 4 05 4 05 05
	ENDMENT OF SOLICITATION/MODIFICA NT/MOD FICATION NO.	3 EFFECTIVE DATE	1. CONTRACT D CODE 4.REQUISITION/PURCE		5. PROJE	PAGE 1 OF 1 PAGE(CT NO. (if applicable)
ID03140018 /		03/04/2015	A2475276V	ASE NEW. NO.	3.1 NOUL	to the that the same of the sa
6. ISSUED B) GSA Region 3 Eileen S. Flani 20 North Eight	3 igan		7. ADMINISTERED BY (Eileen S. Flanigan (215) 4			
Philadelphia, F United States (215) 446-581	PA 19107-3191 6					
8 NAME AND SRA Solicitation	ADDRESS OF CONTRACTOR (No., street, count	y, State and Z P Code)		9A. AMENDMENT OF		ON NO.
SRA INTERNA	ATIONAL, INC.			9B. DATED (SEE ITE		OT/ODDED NO
4300 FAIR LAI FAIRFAX, VA 2 United States (703) 803-150	22033-4232			10A. MOD FICATION GS00Q09BGD0055 / C TYPE OF MODIFICA E. Amount + Admin Ch	SSQ0314DS00 TION:	
CODE	-	FACILITY CODE		10B. DATED (SEE IT 02/11/2015 12:00 AM		
	11. T	HIS ITEM ONLY APPLIES	TO AMENDMENTS OF	SOLICITATIONS		
is extend	ve numbered solicitation is amended as set forth in ded is not extended. cknowledge receipt of this amendment prior to the			ne of the following met	nods:	
includes a refe TO THE HOU	eting items 8 and 15, and returning _copies of the a erence to the solicitation and amendment numbers IR AND DATE SPEC F ED MAY RESULT N REJEI etter, provided each telegram or letter makes referer	FAILURE OF YOUR ACKNOWN CTION OF YOUR OFFER. If by V	EDGMENT TO BE RECEIVE rirtue of this amendment your	D AT THE PLACE DE: desire to change an of	SIGNATED FO fer already sub	R THE RECEIPT OF OFFERS PRIOR mitted, such change may be made by
	T NG AND APPROPRIATION DATA (If required) 10.F1.25.C01.H08					
	13. THIS I	ITEM ONLY APPLIES TO M			RS.	
		DIFIES THE CONTRACT/O				
THIS CH.	ANGE ORDER IS ISSUED PURSUANT TO: (Spec	cify Authority) THE CHANGES SE	T FORTH N ITEM 14 ARE N	IADE IN THE CONTRA	ACT ORDER N	IO. IN ITEM 10A.
	OVE NUMBERED CONTRACT/ORDER IS MODIFI TO THE AUTHORITY OF FAR 43.103(b).	ED TO REFLECT THE ADM NIS	TRATIVE CHANGES (such a	s changes in paying off	ice, appropriat	ion date, etc.) SET FORTH IN ITEM 14
	PPLEMENTAL AGREEMENT IS ENTERED INTO Cost Reimbursement	PURSUANT TO AUTHORITY O	F			
OTHER ((Specify type of modification and authority)					
E. IMPORT	ANT: Contractor IS required to sign this document	t and return copies to the issuing	office.			
	PTION OF AMENDMENT/MOD FICATION (Organiz		uding solicitation/contract ma			
	DATED:02/27/2015 NCE PERIOD FROM:	Quote Dated:02/27/2015 PERFORMANCE PERIOD	TO:	Order ID: ID03140018 Desired Delivery Date		
06/01/2014	VCE FERIOD FROM.	05/31/2015	10.	Desired Delivery Date	·-	
ITEM NO	TASK ITEM DESC	RIPTION		AMOUNT MOD C	HANGE A	MOUNT NEW MOD AMOUN
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	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	s (b) (4)	s (b) (4)	\$0.00
Except as provided herein, all terms and conditions of the document	referenced in Item 9A or 10A, as	heretofore changed, remains unchanged and in full force	and effect.
15A. NAME AND TITLE OF SIGNER(Type or print) (b)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Eileen S. Flanigan (215) 446-5816	Гуре or print)
15B. CONTRACTOR/OFFEROR (b) (Signature or person authorized to sign)	15C. DATE SIGNED 03/05/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 03/05/2015
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

2 AMENDMENT/MOD FICATION NO. 3 EFFECTIVE DATE 04/28/2015	ΛМ	ENDMENT OF SOLICITATION/MODIFICATION	ON OF CONTRACT	1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
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EUCOM OPA Funded Requirements (CLIN 0005g DO014 AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0016h & 0017i)						
AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0016h & 0017i) 000A			010g, 0017fl)			
A. The purpose of this modification is to hereby: 1. Increase the ceiling value of the base year services. 2. Provide Incremental Funding. B. As a result of the ceiling increases of the ceiling increase, the ceiling value of the Base Year is hereby increased as follows: C. As a result of the increase in the Base Year Ceiling increase, the overall task order ceiling value (if all options are exercised) is hereby increased as follows: D. Incremental Funding is hereby obligated in the amount of \$25,490.20. As a result the total task order funding is increased as follows: "Yese Funding Summary for Details). E. The contractor is not authorized to exceed the funded amount of the contractor is not authorized to exceed the funded amount of the contractor is not authorized to exceed the funded amount of the contractor is not authorized to exceed the funded amount of the contractor is not authorized to exceed the funded amount of the contractor is not authorized to exceed the funded amount of the contractor is not authorized to exceed the funded amount of the contractor is not authorized to exceed the funded amount of the contractor is not authorized to exceed the funded amount of the contractor is not authorized to exceed the funded amount of the contractor is not authorized to exceed the funded amount of the contractor is not authorized to exceed the funded amount of the contractor is not authorized to exceed the funded amount of the contractors. The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link			- 0040b 0045; 0040b 0.0047			
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For additional assistance contact the ASSIST Helpdesk at 877-472-4877	7. ***		
FOR NQU RIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	s(b) (4)	s (b) (4)	\$25,490.20
Except as provided herein, all terms and conditions of the document	referenced in Item 9A or 10A, as	heretofore changed, remains unchanged and in full force ar	nd effect.
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Ty Eileen S. Flanigan (215) 446-5816	pe or print)
15B. CONTRACTOR/OFFEROR (5) (Signature of person authorized to sign)	15C. DATE SIGNED 04/28/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 04/28/2015
NSN 7540-01-152-8070 Previous edition unusable	1	(e.g. same 5. person admonated to eight)	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

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	ENDMENT OF SOLICITATION/MODIFICATION IT/MOD FICATION NO.	3 EFFECTIVE DATE	1. CONTRACT D CODE 4.REQUISITION/PURCH		5 PROJE	PAGE 1 OF 1 PAGE(S) CT NO. (if applicable)
ID03140018 / A	A S 018	05/19/2015	A2475276V		0.111002	
6. ISSUED BY GSA Region 3			7. ADMINISTERED BY (I Eileen S. Flanigan (215) 4			
Eileen S. Flanig 20 North Eighth	Street					
Philadelphia, P. United States	A 19107-3191					
(215) 446-5816						
SRA Solicitation		ate and ∠ P Code)		9A. AMENDMENT OF S 9B. DATED (SEE ITEM		ON NO.
SRA INTERNA 4300 FAIR LAK	ŒS CT			10A. MOD FICATION OF	CONTRAC	
FAIRFAX, VA 2 United States	2033-4232			GS00Q09BGD0055 / GS0 TYPE OF MODIFICATION		30
(703) 803-1500)	I		E. Amount + Admin Chan		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 04/28/2015 12:00 AM	11)	
	11. THIS	ITEM ONLY APPLIES T	O AMENDMENTS OF	SOLICITATIONS		
The abov	re numbered solicitation is amended as set forth in item	14. The hour and date specifi	ied for receipt of Offers			
is extend	ed is not extended.					
Offers must ac	knowledge receipt of this amendment prior to the hour	and date specified in the solic	itation or as amended, by or	ne of the following method	s:	
(a) By complet	ting items 8 and 15, and returning _ copies of the amer	ndment; (b) By acknowledging	receipt of this amendment o	n each copy of the offer s	ubmitted; or	(c) By separate letter or telegram which
includes a refe	erence to the solicitation and amendment numbers. FAI R AND DATE SPEC F ED MAY RESULT N REJECTION	LURE OF YOUR ACKNOWLE	DGMENT TO BE RECEIVE	D AT THE PLACE DESIG	NATED FO	R THE RECEIPT OF OFFERS PRIOR
telegram or let	ter, provided each telegram or letter makes reference t					
	NG AND APPROPRIATION DATA (If required) 0.F1.25.C01.H08					
		M ONLY APPLIES TO MO	ODIFICATIONS OF CO	NTRACTS/ORDERS.		
	IT MODIF	IES THE CONTRACT/O	RDER NO. AS DESCRI	BED IN ITEM 14.		
THIS CHA	ANGE ORDER IS ISSUED PURSUANT TO: (Specify A	uthority) THE CHANGES SET	FORTH NITEM 14 ARE M	ADE IN THE CONTRACT	ORDER N	O. IN ITEM 10A.
THE ABO	VE NUMBERED CONTRACT/ORDER IS MODIFIED 1	TO REFLECT THE ADM NIST	RATIVE CHANGES (such as	changes in paying office	, appropriat	ion date, etc.) SET FORTH IN ITEM 14.
	O THE AUTHORITY OF FAR 43.103(b).		<u> </u>			
	PLEMENTAL AGREEMENT IS ENTERED INTO PUR	SUANT TO AUTHORITY OF				
	Changes Cost Reimbursement					
	Specify type of modification and authority)					
	ANT: Contractor IS required to sign this document and			4		
	TION OF AMENDMENT/MOD FICATION (Organized b DATED:05/15/2015	Quote Dated:05/15/2015	uing solicitation/contract mai	Order ID: ID03140018		
PERFORMAN	CE PERIOD FROM:	PERFORMANCE PERIOD T	0:	Desired Delivery Date:		
06/01/2014		05/31/2015				
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Except as provided herein, all terms and conditions of the document r	referenced in Item 9A or 10A, as	heretofore changed, remains unchanged and in full force ar	d effect.
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Ty Eileen S. Flanigan (215) 446-5816	pe or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 05/20/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan	16C. DATE SIGNED 05/20/2015
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

	THEMENT OF COLUMN THE PROPERTY ATTO	NI OF CONTRACT	1. CONTRACT D CODE		BACE 1 OF 1 BACE(S)
	ENDMENT OF SOLICITATION/MODIFICATION IT/MOD FICATION NO.	3 EFFECTIVE DATE	4.REQUISITION/PURCH		PAGE 1 OF 1 PAGE(S) 5. PROJECT NO. (if applicable)
ID03140018 / A	A O 019	05/27/2015	A2475276V	ASE NEW. NO.	3. Thousand, in applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flanig 20 North Eighth Philadelphia, P. United Mars 1996	gan n Street A 19107-3191		7. ADMINISTERED BY (I Eileen S. Flanigan (215) 4		
(215) 446-5816 8 NAME AND	i ADDRESS OF CONTRACTOR (No., street, county, St	ate and Z P Code)		9A. AMENDMENT OF S	SOLICITATION NO.
SRA Solicitation	ns			9B. DATED (SEE ITEM	
4300 FAIR LAK	(ES CT			10A. MOD FICATION O GS00Q09BGD0055 / GS	F CONTRACT/ORDER NO.
FAIRFAX, VA 2 United States				TYPE OF MODIFICATION	ON:
(703) 803-1500 CODE)	EAGUETY CODE		E. Amount + Admin Char	<u> </u>
CODE		FACILITY CODE		10B. DATED (SEE ITEN 05/20/2015 12:00 AM	W 11)
	11. THIS	ITEM ONLY APPLIES TO	AMENDMENTS OF S	SOLICITATIONS	
The abov	re numbered solicitation is amended as set forth in item	14. The hour and date specifie	d for receipt of Offers		
is extend	ed is not extended.				
Offers must ac	knowledge receipt of this amendment prior to the hour	and date specified in the solicita	ation or as amended, by on	e of the following metho	ds:
(a) By complet	ting items 8 and 15, and returning _ copies of the amen	ndment: /h) By acknowledging re	ceint of this amendment o	n each conv of the offers	submitted: or (c) By senarate letter or telegram which
includes a refe TO THE HOUR	rence to the solicitation and amendment numbers. FAI R AND DATE SPEC F ED MAY RESULT N REJECTIC ter, provided each telegram or letter makes reference t	LURE OF YOUR ACKNOWLED ON OF YOUR OFFER. If by virtu	GMENT TO BE RECEIVE e of this amendment your	D AT THE PLACE DESI desire to change an offer	GNATED FOR THE RECEIPT OF OFFERS PRIOR raiready submitted, such change may be made by
	NG AND APPROPRIATION DATA (If required) 0.F1.25.C01.H08				
ZOON, PROVINTI		M ONLY APPLIES TO MO	DIFICATIONS OF CO	NTRACTS/ORDERS	j.
		IES THE CONTRACT/OR			
THIS CHA	ANGE ORDER IS ISSUED PURSUANT TO: (Specify A	uthority) THE CHANGES SET F	ORTH NITEM 14 ARE M	ADE IN THE CONTRAC	T ORDER NO. IN ITEM 10A.
	VE NUMBERED CONTRACT/ORDER IS MODIFIED T O THE AUTHORITY OF FAR 43.103(b).	TO REFLECT THE ADMINISTRA	STIVE CHANGES (SUCT) 85	Granges in paying office	e, appropriation date, etc.) SET FORTH INTIEM 14,
THIS SUF	PPLEMENTAL AGREEMENT IS ENTERED INTO PUR	SUANT TO AUTHORITY OF:			
	Specify type of modification and authority) OPTION TO EXTEND THE TERM OF THE CONTRACT				
E. IMPORTA	ANT: Contractor IS NOTrequired to sign this document	t and return copies to the issuing	office.		
14. DESCRIP	TION OF AMENDMENT/MOD FICATION (Organized by	y UCF section headings, includi	ng solicitation/contract mat	ter where feasible.)	
	DATED:05/22/2015	Quote Dated:05/27/2015		Order ID: ID03140018	
PERFORMAN 06/01/2014	CE PERIOD FROM:	PERFORMANCE PERIOD TO 05/31/2016		Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIP	TION	PREVIOUS MOD 4	MOUNT MOD CH	IANGE AMOUNT NEW MOD AMOUNT
ITEM NO	TASK ITEM DESCRIP AFRICOM Services (CL Ns 0002b 0004a 0005a 000			MOUNT MOD CH	HANGE AMOUNT NEW MOD AMOUNT
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https://was.itss.gsa.gov/rba_modernization/xhtml/view/viewForm30Print.seam?id=5009608040&cid=12935

\$39,655,062.59 nor the total funded amount of \$\(\) \(\) \(\) \(\) unless authorized by the GSA Contracting Officer.

E. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR NQU RIES REGARD NG PAYMENT CONTACT:

COAT mance customer Support 010-320-7207			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	s(b) (4)	s(b) (4)	\$39,655,062.59
Except as provided herein, all terms and conditions of the document	referenced in Item 9A or 10A, as	heretofore changed, remains unchanged and in full force an	d effect.
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Tyl Eileen S. Flanigan (215) 446-5816	pe or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Eileen S. Flanigan	16C. DATE SIGNED 05/29/2015
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

	ENDMENT OF SOLICITATION/MODIFICAT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S
2 AMENDMEN ID03140018 / A	NT/MOD FICATION NO.	3.EFFECTIVE DATE 06/18/2015	4.REQUISITION/PURCH	ASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY		00/10/2015	7. ADM NISTERED BY (II	other than Item 6)	
GSA Region 3 Eileen S. Flani 20 North Eight Philadelphia, P United States (215) 446-5816	gan n Street A 19107-3191		Eileen S. Flanigan (215) 44		
	ADDRESS OF CONTRACTOR (No., street, county,	State and Z P Code)		9A. AMENDMENT O	F SOLICITATION NO.
SRA Solicitatio				9B. DATED (SEE ITE	M 11)
4300 FAIR LAN FAIRFAX, VA 2	(ES CT			10A. MODIFICATION GS00Q09BGD0055 / 0	OF CONTRACT/ORDER NO.
United States				TYPE OF MODIFICA	TION:
(703) 803-1500)	I		E. Amount + Admin Ch	
CODE		FACILITY CODE		10B. DATED (SEE IT 05/29/2015 12:00 AM	EM 11)
	11. TH	IS ITEM ONLY APPLIES			
	re numbered solicitation is amended as set forth in ite led	em 14. The hour and date spec	ified for receipt of Offers		
is exterio	is not extended.				
Offers must a	knowledge receipt of this amendment prior to the ho	ur and date specified in the sol	icitation or as amended, by on	e of the following met	hods:
includes a refe TO THE HOU	erence to the solicitation and amendment numbers. F	AILURE OF YOUR ACKNOW! TION OF YOUR OFFER. If by v	EDGMENT TO BE RECEIVE irtue of this amendment your	D AT THE PLACE DE desire to change an of	er submitted; or (c) By separate letter or telegram which SIGNATED FOR THE RECEIPT OF OFFERS PRIOR ffer already submitted, such change may be made by and date specified.
	NG AND APPROPRIATION DATA (If required)		onamon, and to received price	to the opening near t	and date opening.
299X.A03VR11	IO.F1.25.C01.H08				
		EM ONLY APPLIES TO N			RS.
	II MOD	IFIES THE CONTRACT/O	JRUEK NO. AS DESCRI	DED IN HEM 14.	
THIS CHA	ANGE ORDER IS ISSUED PURSUANT TO: (Specify	Authority) THE CHANGES SE	T FORTH N ITEM 14 ARE M	ADE IN THE CONTRA	ACT ORDER NO. IN ITEM 10A.
THE ABO	VE NUMBERED CONTRACT/ORDER IS MODIFIED	TO REFLECT THE ADM NIS	TRATIVE CHANGES (such as	changes in paving of	fice, appropriation date, etc.) SET FORTH IN ITEM 14,
	O THE AUTHORITY OF FAR 43.103(b).			2	
	PPLEMENTAL AGREEMENT IS ENTERED INTO PU Changes Cost Reimbursement	URSUANT TO AUTHORITY O	F		
OTHER (Specify type of modification and authority)				
E. IMPORT	ANT: Contractor IS required to sign this document a	nd return copies to the issuing	office.		
14. DESCRIP	TION OF AMENDMENT/MOD FICATION (Organized	by UCF section headings, incl	uding solicitation/contract mat	ter where feasible.)	
ORDER MOD	DATED:06/09/2015	Quote Dated 06/09/2015		Order D: ID03140018	}
	ICE PERIOD FROM:	PERFORMANCE PERIOD T	0:	Desired Delivery Date	e:
06/01/2014		05/31/2016			
ITEM NO	TASK ITEM DESCR	IPTION		MOUNT MOD	CHANGE AMOUNT NEW MOD AMOUNT
00001	TASK ITEM DESCR AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0		PREVIOUS MOD A	MOUNT MOD	CHANGE AMOUNT NEW MOD AMOUNT
		0007b)		MOUNT MOD	CHANGE AMOUNT NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0	0007b)		MOUNT MOD	CHANGE AMOUNT NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000	0007b)		MOUNT MOD O	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)	0007b) 05b, 0007c)		MOUNT MOD (CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d)	0007b) 05b, 0007c) 07e)		MOUNT MOD (CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 000	0007b) 05b, 0007c) 07e) 4g, 0006a, 0006c, 0007a)		MOUNT MOD (CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 000 Shared Services (CLINs 0001a, 0001c, 0002a, 0004	0007b) 05b, 0007c) 07e) 4g, 0006a, 0006c, 0007a)		MOUNT MOD (CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 000 Shared Services (CLINs 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINs 0002f, 0004e, 0005e, 00007d) Alliant Fee	0007b) 05b, 0007c) 07e) 4g, 0006a, 0006c, 0007a) 7f)		MOUNT MOD O	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 000 Shared Services (CLINs 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINs 0002f, 0004e, 0005e, 0000	0007b) 05b, 0007c) 07e) 4g, 0006a, 0006c, 0007a) 7f) e, 0012b, 0015g)		MOUNT MOD (CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007d) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 00	0007b) 05b, 0007c) 07e) 4g, 0006a, 0006c, 0007a) 7f) e, 0012b, 0015g)		MOUNT MOD (CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 01 EUCOM KM Services (CL NS 0010g, 0012a, 0015i,	0007b) 05b, 0007c) 07e) 4g, 0006a, 0006c, 0007a) 7f) e, 0012b, 0015g)		MOUNT MOD O	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g	0007b) 005b, 0007c) 007e) 4g, 0006a, 0006c, 0007a) 7f) 1e, 0012b, 0015g) 017g) 0016g, 0017h)	(b) (4)	MOUNT MOD O	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 000	0007b) 005b, 0007c) 007e) 4g, 0006a, 0006c, 0007a) 7f) 1e, 0012b, 0015g) 017g) 0016g, 0017h)	(b) (4)	MOUNT MOD O	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 00 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 00059 AFRICOM Operation United Assistance (CL NS 000001d)	0007b) 005b, 0007c) 007e) 4g, 0006a, 0006c, 0007a) 7f) 1e, 0012b, 0015g) 017g) 0016g, 0017h)	(b) (4)	MOUNT MOD C	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 00 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0000) dd AFRICOM Services - OY1	0007b) 005b, 0007c) 007e) 4g, 0006a, 0006c, 0007a) 7f) 1e, 0012b, 0015g) 017g) 1, 0016g, 0017h)	(b) (4)	MOUNT MOD C	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A 10001 10002	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0000) dd AFRICOM Services - OY1 EUCOM Services - OY1	0007b) 005b, 0007c) 007e) 4g, 0006a, 0006c, 0007a) 7f) 1e, 0012b, 0015g) 017g) 1, 0016g, 0017h)	(b) (4)	MOUNT MOD C	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 00 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0000) dd AFRICOM Services - OY1	0007b) 005b, 0007c) 007e) 4g, 0006a, 0006c, 0007a) 7f) 1e, 0012b, 0015g) 017g) 1, 0016g, 0017h)	(b) (4)	MOUNT MOD C	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A 10001 10002	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0000) dd AFRICOM Services - OY1 EUCOM Services - OY1	0007b) 005b, 0007c) 007e) 4g, 0006a, 0006c, 0007a) 7f) 1e, 0012b, 0015g) 017g) 1, 0016g, 0017h)	(b) (4)	MOUNT MOD C	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A 10001 10002	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0000) dd AFRICOM Services - OY1 EUCOM Services - OY1 Djibouti Services	0007b) 005b, 0007c) 007e) 4g, 0006a, 0006c, 0007a) 7f) 1e, 0012b, 0015g) 017g) 1, 0016g, 0017h)	(b) (4)	MOUNT MOD C	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A 10001 10002 10003 10004	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0000) dd AFRICOM Services - OY1 EUCOM Services - OY1 Djibouti Services MNIS Service	0007b) 005b, 0007c) 007e) 4g, 0006a, 0006c, 0007a) 7f) 1e, 0012b, 0015g) 017g) 1, 0016g, 0017h)	(b) (4)	MOUNT MOD C	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A 10001 10002 10003 10004 10005	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0000) dd AFRICOM Services - OY1 EUCOM Services - OY1 EUCOM Services - OY1 Djibouti Services TSCMIS Services	0007b) 005b, 0007c) 007e) 4g, 0006a, 0006c, 0007a) 7f) 1e, 0012b, 0015g) 017g) 1, 0016g, 0017h)	(b) (4)	MOUNT MOD C	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A 10001 10002 10003 10004 10005 10006	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0000) dl AFRICOM Services - OY1 EUCOM Services - OY1 EUCOM Services MNIS Service TSCMIS Services Shared Services	0007b) 005b, 0007c) 007e) 4g, 0006a, 0006c, 0007a) 7f) 1e, 0012b, 0015g) 017g) 1, 0016g, 0017h)	(b) (4)	MOUNT MOD C	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A 10001 10002 10003 10004 10005 10006 10007	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0000ld) AFRICOM Services - OY1 EUCOM Services - OY1 EUCOM Services MNIS Service TSCMIS Services Shared Services EUCOM ISKM Services	0007b) 005b, 0007c) 007e) 4g, 0006a, 0006c, 0007a) 7f) 1e, 0012b, 0015g) 017g) 1, 0016g, 0017h)	(b) (4)	MOUNT MOD C	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A 10001 10002 10003 10004 10005 10006 10007 10008	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0000ld) AFRICOM Services - OY1 EUCOM Services - OY1 EUCOM Services TSCMIS Services Shared Services EUCOM ISKM Services EUCOM ISKM Services EUCOM Threat Assessment	0007b) 005b, 0007c) 007e) 4g, 0006a, 0006c, 0007a) 7f) 1e, 0012b, 0015g) 017g) 1, 0016g, 0017h)	(b) (4)	MOUNT MOD C	CHANGE AMOUNT NEW MOD AMOUNT
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 0000A 10001 10002 10003 10004 10005 10006 10007 10008 10009	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0001b, 0005c, 00004b, 000 Djibouti Services (CL Ns 0003c, 0004f, 0005c, 0007d) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 000 Shared Services (CLINs 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0000ld AFRICOM Services - OY1 EUCOM Services - OY1 EUCOM Services - OY1 Djibouti Services MNIS Service TSCMIS Services Shared Services EUCOM ISKM Services EUCOM Threat Assessment EUCOM OPA Funded Requirements	0007b) 005b, 0007c) 007e) 4g, 0006a, 0006c, 0007a) 7f) 1e, 0012b, 0015g) 017g) 0016g, 0017h)	(b) (4)	MOUNT	CHANGE AMOUNT NEW MOD AMOUNT
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6/20/2018

The ceiling value of Option Year 4 is hereby increased by (b) (4) from (b) (4) C. The task order ceiling value is hereby decreased by (b) (4) from D. Incremental funding for Option Year 1 is hereby increased by \$6,672,156.86 from (b) (4) to (b) (4) Total task order funding is hereby increased by \$6,672,156.86 from (b) (4) (See Funding Summary for Details). E. This task order is incrementally funded in accordance with DFARS clause 252.232-7007 Limitation of Government's Obligation. The contractor shall not authorized to exceed the funded amount for Option Year 1 of (1) (4) without written approval of the GSA Contracting Officer. F. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. *** FOR NQU RIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT NEW AMOUNT INCREASE/DECREASE Cost To GSA \$6,672,156.86 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816 15C. DATE SIGNED 06/18/2015 16C. DATE SIGNED 06/18/2015 15B. CONTRACTOR/OFFEROR 16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign) (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

	ENDMENT OF SOLICITATION/MODIFICATI		1. CONTRACT ID COD	
ID03140018 / /	NT/MOD FICATION NO. A S 021	3.EFFECTIVE DATE 06/25/2015	4.REQUISITION/PURCH A2475276V	HASE REQ. NO. 5. PROJECT NO. (if applicable)
6. ISSUED BY			7. ADM NISTERED BY	
GSA Region 3 Eileen S. Flani	gan		Alexander Garcia (215) 4	46-5826
20 North Eight Philadelphia, P				
United States (215) 446-5816				
	ADDRESS OF CONTRACTOR (No., street, county,	State and Z P Code)		9A. AMENDMENT OF SOLICITATION NO.
SRA Solicitatio	ns	,		9B. DATED (SEE ITEM 11)
4300 FAIR LAN	KES CT			10A. MODIFICATION OF CONTRACT/ORDER NO.
FAIRFAX, VA 2 United States	22033-4232			GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION:
(703) 803-1500)			E. Amount + Admin Change
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 06/18/2015 12:00 AM
	11. THI	S ITEM ONLY APPLIES	TO AMENDMENTS OF	1
The above	ve numbered solicitation is amended as set forth in ite	om 1/1. The hour and date ener	rified for receipt of Offere	
	led is not extended.	on 14. The floar and date spec	silication recorpt of cities	
0#	d	d -dt :6: d : th !		
1	cknowledge receipt of this amendment prior to the ho	-		-
(a) By comple includes a refe	ting items 8 and 15, and returning _ copies of the american to the solicitation and amendment numbers. F	endment; (b) By acknowledgin	g receipt of this amendment (FDGMENT TO BE RECEIVE	on each copy of the offer submitted; or (c) By separate letter or telegram which ED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR
TO THE HOU	R AND DATE SPEC F ED MAY RESULT N REJECT tter, provided each telegram or letter makes reference	TON OF YOUR OFFER. If by v	virtue of this amendment your	desire to change an offer already submitted, such change may be made by
	tter, provided each telegram or letter makes reference NG AND APPROPRIATION DATA (If required)	to the solicitation and this am	ionaliticiti, and is received pri	or to the opening hour and date specified.
	10.F1.25.C01.H08			
		EM ONLY APPLIES TO N IFIES THE CONTRACT/(
THIS CHA	ANGE ORDER IS ISSUED PURSUANT TO: (Specify	Authority) THE CHANGES SE	ET FORTH N ITEM 14 ARE I	MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
		TO REFLECT THE ADM NIS	TRATIVE CHANGES (such a	is changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14,
	TO THE AUTHORITY OF FAR 43.103(b).			
	PPLEMENTAL AGREEMENT IS ENTERED INTO PU Changes Cost Reimbursement	JRSUANT TO AUTHORITY O	F	
_	Specify type of modification and authority)			
	ANT: Contractor IS required to sign this document a			Manufacture for the N
	TION OF AMENDMENT/MOD FICATION (Organized DATED:06/22/2015	Quote Dated 06/22/2015	luding solicitation/contract ma	Order D: ID03140018
	ICE PERIOD FROM:	PERFORMANCE PERIOD T	O:	Desired Delivery Date:
06/01/2014		05/31/2016		Don'd Don'd Julie.
ITEM NO	TASK ITEM DESCR	IPTION		AMOUNT MOD CHANGE AMOUNT NEW MOD AMOUNT
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		0007b)		AMOUNT MOD CHANGE AMOUNT NEW MOD AMOUNT
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00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A 10001 10002 10003 10004 10005 10006	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0001b, 0005c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0000) dd AFRICOM Services - OY1 EUCOM Services - OY1 EUCOM Services - OY1 Djibouti Services TSCMIS Services Shared Services EUCOM ISKM Services	0007b) 005b, 0007c) 007e) 4g, 0006a, 0006c, 0007a) 7f) e, 0012b, 0015g) 0017g) 0016g, 0017h)	(b) (4)	AMOUNT MOD CHANGE AMOUNT NEW MOD AMOUNT
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00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 0000A 10001 10002 10003 10004 10005 10006 10007 10008 10009 10010 A. The purpose	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0001b, 0005c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g) AFRICOM Operation United Assistance (CL NS 0000) dd AFRICOM Services - OY1 EUCOM Services - OY1 EUCOM Services - OY1 Djibouti Services TSCMIS Services Shared Services EUCOM ISKM Services EUCOM Threat Assessment EUCOM OPA Funded Requirements Alliant Fee	0007b) 005b, 0007c) 007e) 4g, 0006a, 0006c, 0007a) 7f) e, 0012b, 0015g) 0017g) 0016g, 0017h)	(b) (4)	AMOUNT MOD CHANGE AMOUNT NEW MOD AMOUNT ption Year 1 through Option Year 4.
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 0000A 10001 10002 10003 10004 10005 10006 10007 10008 10009 10010 A. The purpose	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0001b, 0005c, 0004b, 000 Djibouti Services (CL Ns 0003c, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 0016 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0000ld AFRICOM Services - OY1 EUCOM Services - OY1 Djibouti Services TSCMIS Services Shared Services EUCOM ISKM Services EUCOM Threat Assessment EUCOM OPA Funded Requirements Alliant Fee of this modification is to hereby: incorporate	0007b) 15b, 0007c) 17e) 14g, 0006a, 0006c, 0007a) 17f) 18e, 0012b, 0015g) 1017g) 1016g, 0017h) 109g, 0010h, 0015j, 0016h & 00	(b) (4)	
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00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 0000A 10001 10002 10003 10004 10005 10006 10007 10008 10009 10010 A. The purpose 1. Accept and 1. Accept and 2. Exercise cool B. The option y. The ceiling variance of the collapse of the ceiling variance of the collapse of the ceiling variance of the ceiling variance of the collapse of the ceiling variance of the ceiling variance of the collapse of the ceiling variance of the ceili	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0001a, 0001c, 0002a, 0006 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 00 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0000) dd AFRICOM Services - OY1 EUCOM Services - OY1 Djibouti Services Shared Services EUCOM ISKM Services EUCOM Threat Assessment EUCOM OPA Funded Requirements Alliant Fee of this modification is to hereby: Incorporate (CL NS 0010p) Incorporate (CL NS 00	0007b) 005b, 0007c) 007e) 4g, 0006a, 0006c, 0007a) 7f) e, 0012b, 0015g) 0016g, 0017h) 09g, 0010h, 0015j, 0016h & 00 This results in ceiling increase This does not change the ceiling	(b) (4)	
00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A 10001 10002 10003 10004 10005 10006 10007 10008 10009 1010 A. The purpose 1. Accept and in the ceiling varifice ceiling varific	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0001a, 0001c, 0002a, 0004 Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 0016) EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 00106) EUCOM OPA Funded Requirements (CLIN 0005) AFRICOM Operation United Assistance (CL NS 0000) dd AFRICOM Services - OY1 EUCOM Services - OY1 EUCOM Services Shared Services EUCOM ISKM Services EUCOM ISKM Services EUCOM OPA Funded Requirements Alliant Fee of this modification is to hereby: incorporate (A) mmon optional tasks in support of (A)	1007b) 105b, 0007c) 107e) 14g, 0006a, 0006c, 0007a) 17f) 1017g) 1016g, 0017h) 109g, 0010h, 0015j, 0016h & 00 1017g) 1017g) 1016g, 0017h	(b) (4)	
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00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013 00014 000A 10001 10002 10003 10004 10005 10006 10007 10008 10009 1010 A. The purpose 1. Accept and inceiling varine ceiling varin	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0 EUCOM Services (CL Ns 0001b, 0002c, 0004b, 000 Djibouti Services (CL Ns 0001b, 0005c, 0004b, 000 Djibouti Services (CL Ns 0003c, 0004f, 0005f, 0008) MMIS (CLINS 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINS 0002e, 0004d, 0005d, 000 Shared Services (CLINS 0001a, 0001c, 0002a, 0004 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 007 EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016f, 007 EUCOM OPA Funded Requirements (CLIN 0005g) AFRICOM Operation United Assistance (CL NS 0000) old AFRICOM Services - OY1 EUCOM Services - OY1 EUCOM Services TSCMIS Service TSCMIS Service TSCMIS Service EUCOM ISKM Services EUCOM IPA Funded Requirements Alliant Fee To this modification is to hereby: Incorporate To the Property Increased by the of Option Year 1 is hereby increased by the of Option Year 2 is hereby increased by the of Option Year 3 is hereby increased by the of Option Year 3 is hereby increased by the of Option Year 3 is hereby increased by the of Option Year 3 is hereby increased by the of Option Year 4 is hereby increased by the of Option Year 3 is hereby increased by the of Option Year 4 is hereby increased by the of Option Year 4 is hereby increased by the of Option Year 4 is hereby increased by the of Option Year 4 is hereby increased by the of Option Year 4 is hereby increased by the of Option Year 4 is hereby increased by the of Option Year 4 is hereby increased by the of Option Year 4 is hereby increased by the of Option Year 4 is hereby increased by the of Option Year 4 is hereby increased by the of Option Year 4 is hereby increased by the of Option Year 4 is hereby increased by the of Option Year 4 is hereby increased by the of Option Year 4 is hereby increased by the of Option Year 4 is hereby increased by the of Option Year 4 is hereby increased by the of Option Year 4 is hereby increased by the of Option Year 4 is hereby increased by the Option Yea	1007b) 105b, 0007c) 107e) 14g, 0006a, 0006c, 0007a) 17f) 1017g) 1016g, 0017h) 109g, 0010h, 0015j, 0016h & 00 1017g) 1017g) 1016g, 0017h	(b) (4)	

(See Funding Summary for Details).

E. This task order is incrementally funded in accordance with DFARS clause 252.232-7007 Limitation of Government's Obligation. The contractor shall not authorized to exceed the funded amount for Option Year 1 of nor the total funded amount of (b) (4) without written approval of the GSA Contracting Officer.

F. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR NQU RIES REGARD NG PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287						
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA	s (b) (4)	\$(b) (4)	\$0.00			
Except as provided herein, all terms and conditions of the docum	ent referenced in Item 9A or 10A, a	s heretofore changed, remains unchanged and in full for	ce and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print) Alexander Garcia (215) 446-5826				
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C, DATE SIGNED 06/26/2015	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 06/26/2015			
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53 243			

	AMENDMENT OF SOLICITATION/MODIFICATION (OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/I ID03140018 / A S	MOD FICATION NO.	3.EFFECTIVE DATE 08/21/2015	4 REQUISITION/PURCHASE RE A2475276V	EQ. NO.	5. PROJECT I	NO. (if applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth St	rreet	7. ADMINISTERED BY (If other than Item 6) Elleen S. Flanigan (215) 446-5816				
Philadelphia, PA 19 United States (215) 446-5816	9107-3191					
8.NAME AND AD	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICI	TATION NO.	
SRA Solicitations SRA INTERNATIO 4300 FAIR LAKES				9B. DATED (SEE ITEM 11) 10A. MOD FICATION OF COM	ITPACT/ODDED N	
FAIRFAX, VA 2203 United States (703) 803-1500				GS00Q09BGD0055 / GSQ0314 TYPE OF MODIFICATION: E. Amount + Admin Change		o .
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 06/26/2015 12:00 AM		
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS		
	numbered solicitation is amended as set forth in item 14. The hour and da	te specified for receipt of Offers				
	is not extended.					
	owledge receipt of this amendment prior to the hour and date specified in		_			
FAILURE OF YOU change an offer a	items 8 and 15, and returning _ copies of the amendment; (b) By acknow UR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNA Iready submitted, such change may be made by telegram or letter, provice the control of the control of	ITED FOR THE RECEIPT OF OFFERS PRICE	OR TO THE HOUR AND DATE SP	EC F ED MAY RESULT IN REJ	ECTION OF YOUR	OFFER. If by virtue of this amendment your desire to
12.ACCOUNT NO 299X.A03VR110.F	G AND APPROPRIATION DATA (If required) F1.25.C01.H08					
	13	THIS ITEM ONLY APPLIES TO MO IT MODIFIES THE CONTRACT/OR				
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANC	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT ORDER NO. IN	I ITEM 10A.		
THE ABOVE	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE AL	DMINISTRATIVE CHANGES (such as change	es in paying office, appropriation d	ate, etc.) SET FORTH IN ITEM	14, PURSUANT TO) THE AUTHORITY OF FAR 43.103(b).
	EMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR	RITY OF				
	ecify type of modification and authority)					
	T: Contractor IS required to sign this document and return copies to the i	ssuing office.				
	N OF AMENDMENT/MOD FICATION (Organized by UCF section heading		re feasible.)			
ORDER MOD DA		Quote Dated 08/12/2015		Order ID: ID03140018		
PERFORMANCE 06/01/2014	PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS MOD A	/1 \ / 4	CHANGE AMO	OUNT NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(b) (4)	(b) (4		(b) (4)
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)					
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)					
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)					
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)					
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	0007a)				
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)					
00009	Alliant Fee					
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)					
00011	5SC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)					
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)					
00013	EUCOM OPA Funded Requirements (CL N 0005g					
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)				
000A	old					
10001	AFRICOM Services - OY1					
10002	EUCOM Services - OY1					
10003	Djibouti Services					

ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS MOD AMOUNT	MOD CHANGE AM	IOUNT NEW MOD AM	OUNT
10004	MNIS Service		(b) (4)			
10005	TSCMIS Services					
10006	Shared Services					
10007	EUCOM ISKM Services					
10008	EUCOM Threat Assessment					
10009	EUCOM OPA Funded Requirements					
10010	Alliant Fee					
	this modification is to hereby:					
Provide increme						
	_	users. This results in coiling increases	ontion Veer 1 through Ontion	voor 4		
Accept and incor		users. This results in ceiling increases t	to CLINs Option Year 1 through Option	i tear 4.		
Exercise commo	on optional tasks in support of (b) (4) services. The	is does not change the ceiling.				
4. Accept and incor	rporate the following Option Year 1 (OY1) Technical Direction Letters (TDL):					
-OY1 TDL 1: Exerc	ise optional task in support of).				
-OY1 TDL 2: Exerc	ise optional (h) (4) (4) (ise optional task extension in (h) (4)					
5. Increase the ceil	ling value of Option Year 1, Tools CLIN by (b) (2) in support of opti	ion year 1 services.				
	ceilings are changed as follows:	•				
-The ceiling value of	of Option Year 1 is hereby increased by \$\(\frac{1}{1}\) from \$\(\frac{1}\) from \$\(\frac{1}{1}\) from \$\(\frac{1}\) from \$\(1	:				
	of Option Year 3 is hereby increased by \$15 () from () (4) of Option Year 4 is hereby increased by \$15 () from ()	-				
_		(/L) / / A)				
		(b) (4)				
D. Incremental fund	ding for Option Year 1 is hereby increased by \$12,527,655.68 from	to (4) Total task order fund	ling is hereby increased by \$12,527,655.68 from	to \$(b) (4)		
(See Funding Sum	mary for Details).					
	s incrementally funded in accordance with DFARS clause 252.232-7007 Lim the GSA Contracting Officer.	itation of Government's Obligation. The contract	tor shall not authorized to exceed the funded amount f	for Option Year 1 of 3(b) (4)	nor the total funded amount of 3(b) (4	without
F. Unless stated he	erein, all other terms and conditions remain unchanged and in full force and e	effect.				
	,					
	ctors: The invoice submission functionality within the system is changing to				ny instructions for interfacing with the system	n(s) currently in
	e revised instructions do not change the frequency, content, supporting docur					
	of the Central Invoice Service, the contractor shall submit invoices electronic: OT submit any invoices directly to the GSA Finance Center (neither by mail n		ortal.fas.gsa.gov), navigating to the appropriate order, a	and creating the invoice for that or	der. Upon deployment of the Central Invoice	Service, the
	stance contact the ASSIST Helpdesk at 877-472-4877. ***					
	REGARD NG PAYMENT CONTACT: omer Support 816-926-7287					
		PRIOR AMOUNT	1	NEW AMOUNT	INCREAS	SE/DECREASE
Cost To GSA		\$(b) (4)	\$ <mark>(b</mark>) (4)	\$12,5	527,655.68
Except as provide	d herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains unc	hanged and in full force and effect.			
/ L \	TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFF Eileen S. Flanigan	ICER (Type or print)		
			(215) 446-5816			
15B. CONTRACT	71 N	15C. DATE SIGNED 08/21/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan		16C. DATE SIGNED 08/21/2015	
	(b)	00/2 1/20 13			July 1120 13	
NSN 7540-01-152	(Signature or person authorized to sign)	l .	(Signature of person authorize	zed to sign)	CTANDADD CODE OF	0 (DE) (10 55)
Previous edition u					STANDARD FORM 30 Prescribed by GSA FAR (4	
			<u> </u>			

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT ID CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/I ID03140018 / A S	MOD FICATION NO. 023	3 EFFECTIVE DATE 09/15/2015	4.REQUISITION/PURCHASE RE A2475276V	EQ. NO.	5. PROJECT NO. (if ap	oplicable)
6. ISSUED BY GSA Region 3			7. ADM NISTERED BY (If other t Eileen S. Flanigan (215) 446-5816			
Eileen S. Flanigan 20 North Eighth St	1 treet					
Philadelphia, PA 1						
United States (215) 446-5816						
8.NAME AND AD SRA Solicitations	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SO		
SRA INTERNATIO				9B. DATED (SEE ITEM 1	•	
4300 FAIR LAKES FAIRFAX, VA 2203				10A. MODIFICATION OF GS00Q09BGD0055 / GS0	CONTRACT/ORDER NO. 0314DS0030	
United States (703) 803-1500				TYPE OF MOD FICATION		
CODE		FAC LITY CODE		10B. DATED (SEE ITEM		
				08/21/2015 12:00 AM		
		11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLIC	ITATIONS		
	numbered solicitation is amended as set forth in item 14. The hour and de	ate specified for receipt of Offers				
is extended	is not extended.					
Offers must acknow	owledge receipt of this amendment prior to the hour and date specified in	the solicitation or as amended, by one of the	e following methods:			
(a) By completing	; items 8 and 15, and returning _ copies of the amendment; (b) By acknow	wledging receipt of this amendment on each	copy of the offer submitted; or (c) E	By separate letter or telegra	m which includes a reference to t	the solicitation and amendment numbers.
FAILURE OF YOU change an offer a	ÚR ACKNOWLÉDGMENT TO BE RECEIVED AT THE PLÁCÉ DESIGN/ already submitted, such change may be made by telegram or letter, provi	ATED FOR THE RECEIPT OF OFFERS PRIC ded each telegram or letter makes reference	OR TO THE HOUR AND DATE SP to the solicitation and this amendm	EC F ED MAY RESULT IN ent, and is received prior to	REJECTION OF YOUR OFFER. the opening hour and date spec	If by virtue of this amendment your desire to ified.
12.ACCOUNT NO 299X.A03VR110.F	G AND APPROPRIATION DATA (If required) 51 25 CD1 H08					
2507.3.150777715.3		3. THIS ITEM ONLY APPLIES TO MO				
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN					
	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A				TEN 44 DUDOUANT TO THE AL	TUODITY OF FAD 40 400A
			es in paying office, appropriation d	ate, etc.) SET FORTH IN II	IEM 14, PURSUANT TO THE AU	THORITY OF FAR 43.103(b).
FAR 52.243-2 Cha	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHO anges Cost Reimbursement	RITY OF				
OTHER (Spe	ecify type of modification and authority)					
	IT: Contractor IS required to sign this document and return copies to the	issuing office				
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section heading		re feasible.)			
ORDER MOD DA	ATED:09/04/2015	Quote Dated:09/04/2015		Order ID: ID03140018		
PERFORMANCE 06/01/2014	PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPT		PREVIOUS MOD A	MOUNT M	OD CHANGE AMOUNT	NEW MOD AMOUNT
		TION	(1.3.7.43		(4)	(b) (4)
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(b) (4)	(0)		(-)(.)
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)					
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)		-			_
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)					
00005	Shared Services (CLINs 0001a, 0001c, 0002a, 0004q, 0006a, 0006c,	00070)		_		
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)	uuura)				
00009	Alliant Fee					
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)					
00011	5SC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017q)					
00011	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)					
00013	EUCOM OPA Funded Requirements (CL N 0005g					
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)				
000A	old					
10001	AFRICOM Services - OY1					
10001	EUCOM Services - OY1					
10003	Djibouti Services					

11	1				
ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS MOD AMOUNT	MOD CHANGE AMO	NEW MOD AMOUNT
10004	MNIS Service		(b) (4)	(D) (4)	(b) (4)
10005	TSCMIS Services				
10006	Shared Services				
10007	EUCOM ISKM Services				
10008	EUCOM Threat Assessment				
10009	EUCOM OPA Funded Requirements				
10010	Alliant Fee				
3. Increase the ceil B. The option year -The ceiling value of the table of the ceiling value	rporate mandatory tasks to provide the provided by the provide	to (4) Total task order funding the funding to (4) Total task order funding the funding to (4) Total task order funding the	g is hereby increased by \$3,638,480.24 from tor shall not authorized to exceed the funded amount to the shall not authorized to exceed the funded amount to the shall not authorized to exceed the funded amount to the shall not authorized to exceed the funded amount to the shall not authorized to exceed the funded amount to the shall not authorized to exceed the funded amount to the shall not authorized to exceed the funded amount to the shall not authorized to exceed the funded amount to the shall not authorized to exceed the funded amount to the shall not authorized to exceed the funded amount to the shall not authorized to exceed the funded amount to the shall not authorized to exceed the funded amount to the shall not authorized to exceed the funded amount to the shall not authorized to exceed the funded amount to the shall not authorized to exceed the funded amount to the shall not authorized to exceed the funded amount to the shall not authorized to exceed the funded amount to the shall not authorized to exceed the funded amount to the shall not authorized to exceed the funded amount to the shall not applied to the shall not	to \$(b) (4) for Option Year 1 of \$(b) (4) at the following link supersedes any interactions	
	·	PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		\$(b) (4)	\$ <mark>(b</mark>	(4)	\$3,638,480.24
Except as provide	d herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains unc	hanged and in full force and effect.		. ,
(b)	TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACT NG OFF Eileen S. Flanigan (215) 446-5816	ICER (Type or print)	
15B. CONTRACT	(b)	15C. DATE SIGNED 09/15/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan		16C. DATE SIGNED 09/15/2015
NSN 7540-01-152 Previous edition u		I	(Signature of person authoria	zea to sign)	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/I ID03140018 / A O	MOD FICATION NO. 024	3.EFFECTIVE DATE 09/24/2015	4 REQUISITION/PURCHASE R A2475276V	EQ. NO.	5. PROJECT NO. (if application)	able)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth St Philadelphia, PA 1! United States (215) 446-5816			7. ADMINISTERED BY (If other Eileen S. Flanigan (215) 446-5816	than Item 6)		
	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLI	CITATION NO.	
SRA Solicitations SRA INTERNATIO	NAL INC			9B. DATED (SEE ITEM 11)		
4300 FAIR LAKES FAIRFAX, VA 2203 United States (703) 803-1500	CT .			10A. MOD FICATION OF CO GS00Q09BGD0055 / GSQ031 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 09/15/2015 12:00 AM		
		11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLIC	ITATIONS		
Offers must acknown (a) By completing FAILURE OF YOU	numbered solicitation is amended as set forth in item 14. The hour and do is not extended. owledge receipt of this amendment prior to the hour and date specified in items 8 and 15, and returning _ copies of the amendment; (b) By acknowledge and 15, and returning _ copies of the amendment; (b) By acknowledge and 15, and returning _ copies of the amendment; (b) By acknowledge and 15, and returning _ copies of the amendment; (b) By acknowledge and 15, and returning _ copies of the amendment; (b) By acknowledge and 15, and 15, and 15, and 16, and	n the solicitation or as amended, by one of th wledging receipt of this amendment on each ATED FOR THE RECEIPT OF OFFERS PR	n copy of the offer submitted; or (c) I IOR TO THE HOUR AND DATE SF	EC F ED MAY RESULT IN RE	JECTION OF YOUR OFFER. If by	virtue of this amendment your desire to
	AND APPROPRIATION DATA (If required)					
299X.A03VR110.F		B. THIS ITEM ONLY APPLIES TO MO				
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN					
	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A				I 14 DURSHANT TO THE ALITH	ORITY OF FAR 43 103/h)
	EMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR		ges in paying office, appropriation o	ate, etc.) SETT ORTHINTLE	114, FORSOANT TO THE AUTH	JAN 1 OF TAIL 43.103(b).
 OTHER (Spe	ecify type of modification and authority)	urr or.				
	anges Cost Reimbursement T: Contractor IS required to sign this document and return copies to the	ii				
	N OF AMENDMENT/MOD FICATION (Organized by UCF section heading		ere fessible)			
ORDER MOD DA		Quote Dated 09/22/2015	cre reasine.	Order D: ID03140018		
PERFORMANCE 06/01/2014	PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:		
	TASK ITEM DESCRIPT	<u>'</u>	PREVIOUS MOD A	MOUNT MOD	CHANCE AMOUNT	NEW MOD AMOUNT
ITEM NO		TION		MOUNT MOL	CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(b) (6)			
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)					
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)					
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)					
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)					
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c,	0007a)				
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)					
00009	Alliant Fee					
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)					
00011	5SC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)					
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)					
00013	EUCOM OPA Funded Requirements (CL N 0005g					
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)				
000A	old					
10001	AFRICOM Services - OY1					
10002	EUCOM Services - OY1					
10003	Djibouti Services					

		'	1-30iddolis Shop			
ITEM NO	TASK ITEM DESCRIPT	TON	PREVIOUS MOD AMOUNT	MOD CHANGE AI	MOUNT NEW	MOD AMOUNT
10004	MNIS Service		(b) (4)			
10005	TSCMIS Services					
10006	Shared Services					
10007	EUCOM ISKM Services					
10008	EUCOM Threat Assessment					
10009	EUCOM OPA Funded Requirements					
10010	Alliant Fee					
A. The purpose of	this modification is to hereby:					
Provide increme	ental funding.					
-OY1 TDL 4: 2358 3. Increase the cei B. The ceilings are -The ceiling valueThe task order cei C. Incremental fun (See Funding Sum D. This task order written approval of E. Unless stated h ***Attention Contra the contract. These Upon deployment contractor shall NC For additional assi	ing value of Option Year 1, Tools CLIN by the in support of option changed as follows: of Option Year 1 is hereby increased by form the increased by form the increased by form the increased by \$4,378,371.72 from the increased by \$4,378,371.72 fr	Total task order funding to the contract of Government's Obligation. The contract of the contr	oss ASSIST. The invoice submission process detailed conditions for invoice submission: Invoice Submission	or Option Year 1 of \$ (4) at the following link supersedes a linstructions		ith the system(s) currently in
	REGARD NG PAYMENT CONTACT: omer Support 816-926-7287					
		PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA		\$(b) (4)	\$(b	(4)		\$4,378,371.72
Except as provide	d herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains unc	hanged and in full force and effect.			
15A. NAME AND	TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFF Eileen S. Flanigan (215) 446-5816	ICER (Type or print)		
15B. CONTRACT	OR/OFFEROR	15C. DATE SIGNED 09/24/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan		16C. DATE SIGNED 09/24/2015	
		0.072-1120 13			0312412013	
NOV 7540 04 15	(Signature of person authorized to sign)	<u> </u>	(Signature of person authoric	zed to sign)	0741/2:	5001100
NSN 7540-01-152 Previous edition u) FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53:243

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/N ID03140018 / A O	MOD FICATION NO. 025	3.EFFECTIVE DATE 09/29/2015	4 REQUISITION/PURCHASE RE A2475276V	Q. NO.	5. PROJECT NO. (if a	ipplicable)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth St Philadelphia, PA 19 United States (215) 446-5816			7. ADMINISTERED BY (If other the Eileen S. Flanigan (215) 446-5816	nan Item 6)		
-	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICIT	TATION NO.	
SRA Solicitations SRA INTERNATIO	NAL INC			9B. DATED (SEE ITEM 11)		
4300 FAIR LAKES FAIRFAX, VA 2203 United States (703) 803-1500	SCT '			10A. MOD FICATION OF CON GS00Q09BGD0055 / GSQ0314E TYPE OF MODIFICATION: A. Amount Change	TRACT/ORDER NO. DS0030	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 09/24/2015 12:00 AM		
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS		
Offers must ackno	numbered solicitation is amended as set forth in item 14. The hour and ditude is not extended. owledge receipt of this amendment prior to the hour and date specified in items 8 and 15, and returning _copies of the amendment; (b) By acknot use ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGN. Itready submitted, such change may be made by telegram or letter, provi	n the solicitation or as amended, by one of the wledging receipt of this amendment on each ATED FOR THE RECEIPT OF OFFERS PRIC	copy of the offer submitted; or (c) B DR TO THE HOUR AND DATE SPI	C F ED MAY RESULT IN REJE	CTION OF YOUR OFFER	R. If by virtue of this amendment your desire to
	G AND APPROPRIATION DATA (If required)					
299X.A03VR110.F		3. THIS ITEM ONLY APPLIES TO MO				
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN					
	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A				4 PURSUANT TO THE A	JUTHORITY OF FAR 43 103(b)
	EMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR		oo ar paying omoo, appropriation as	, 5.0., 52. 1 51.11 11.11	.,,	o morari o martionogoj.
✓ OTHER (Spe	ecify type of modification and authority) 7007 Limitation of Governments Obligation	WIT 51.				
	T: Contractor IS NOTrequired to sign this document and return copies to	the issuing office				
	N OF AMENDMENT/MOD FICATION (Organized by UCF section headi		re feasible.)			
ORDER MOD DA		Proposal Dated 09/29/2015		Order D: ID03140018		
PERFORMANCE 06/01/2014	PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPT	TION	PREVIOUS MOD AI	MOUNT MOD (CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(b) (4)			
00001	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)		() ()			
00002						
	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)					
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)					
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)	2007				
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c,	0007a)				
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee					
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)					
00011	5SC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)					
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)					
00013	EUCOM OPA Funded Requirements (CL N 0005g					
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)				
000A	old					
10001	AFRICOM Services - OY1					
10002	EUCOM Services - OY1					
10003	Diibouti Services					

ITEM NO	TASK ITEM DESCRIPT	TON	PDEMOUS MOD AMOUNT	MOD CHANCE AM	OUNT NEW MOD AMOUNT	
		ION	PREVIOUS MOD AMOUNT	MOD CHANGE AM	OUNT NEW MOD AMOUNT	
10004	MNIS Service		(b) (4)			
10005	TSCMIS Services					
10006	Shared Services					
10007	EUCOM ISKM Services					
10008	EUCOM Threat Assessment					
10009	EUCOM OPA Funded Requirements					
10010	Alliant Fee					
A. The purpose of	this modification is to hereby provide incremental funding in the amount of \$	1,759,819.14.				
B. Incremental fund	ding for Option Year 1 is hereby increased by \$1,759,819.14 from (2)	to 3(b) (4)				
C. Total task order (See Funding Sum	funding is hereby increased by \$1,759,819.14 from (1) (4) to (1) mary for Details).)) (4)				
	is incrementally funded in accordance with DFARS clause 252.232-7007 Lin the GSA Contracting Officer.	nitation of Government's Obligation. The contrac	tor shall not authorized to exceed the funded amount f	or Option Year 1 of \$(b) (4)	nor the total funded amount of \$(6) (4) without	
E. Unless stated he	erein, all other terms and conditions remain unchanged and in full force and	effect.				
	ctors: The invoice submission functionality within the system is changing to revised instructions do not change the frequency, content, supporting docu				r instructions for interfacing with the system(s) currently in	
	of the Central Invoice Service, the contractor shall submit invoices electronic DT submit any invoices directly to the GSA Finance Center (neither by mail n		ortal.fas.gsa.gov), navigating to the appropriate order, a	and creating the invoice for that ord	er. Upon deployment of the Central Invoice Service, the	
For additional assis	stance contact the ASSIST Helpdesk at 877-472-4877. ***					
	REGARD NG PAYMENT CONTACT: omer Support 816-926-7287					
		PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA		\$(b) (4)	\$ <mark>(b</mark>	(4)	\$1,759,819.14	
Except as provide	d herein, all terms and conditions of the document referenced in Item 9.4	or 10A, as heretofore changed, remains und	hanged and in full force and effect.	·		
15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816						
15B. CONTRACT	OR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Eileen S. Flanigan		16C. DATE SIGNED 09/29/2015	
	(Signature of person authorized to sign)		(Signature of person authorize	red to sign)		
	(Signature of person authorized to sign) STANDARD FORM 30 (REV. revious edition unusable Prescribed by GSA FAR (48 CFR					

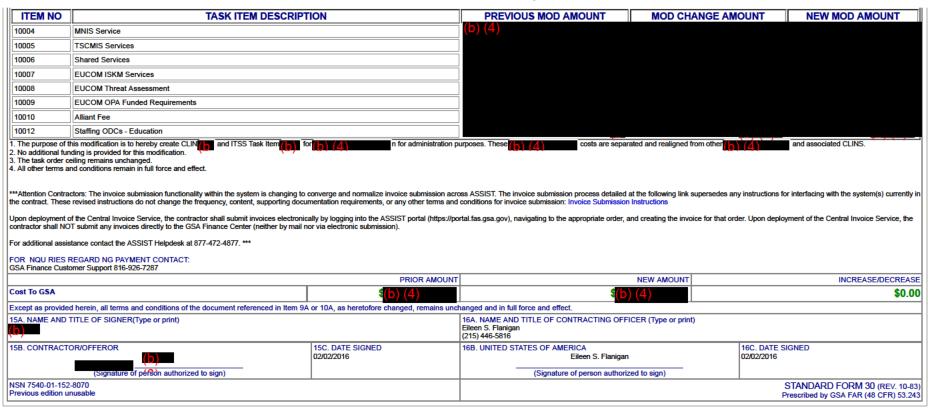
	AMENDMENT OF SOLICITATION/MODIFICATION O	OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/N ID03140018 / A S	MOD FICATION NO. 2026	3.EFFECTIVE DATE 10/30/2015	4 REQUISITION/PURCHASE RE A2475276V	EQ. NO.	5. PROJECT NO. (if appli	cable)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth St Philadelphia, PA 19 United States (215) 446-5816	treet		7. ADMINISTERED BY (if other to Eileen S. Flanigan (215) 446-5816			
-	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICITA	ATION NO.	
SRA Solicitations SRA INTERNATIO	ONAL INC			9B. DATED (SEE ITEM 11)		
4300 FAIR LAKES FAIRFAX, VA 2203 United States (703) 803-1500	S CT			10A. MOD FICATION OF CONT GS00Q09BGD0055 / GSQ0314D: TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 09/29/2015 12:00 AM		
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS		
Offers must acknow	numbered solicitation is amended as set forth in item 14. The hour and dat is not extended. is not the hour and date specified in gritems 8 and 15, and returning copies of the amendment; (b) By acknow IVR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNA already submitted, such change may be made by telegram or letter, provided.	the solicitation or as amended, by one of the rledging receipt of this amendment on each of TED FOR THE RECEIPT OF OFFERS PRIC	copy of the offer submitted; or (c) E DR TO THE HOUR AND DATE SP	EC F ED MAY RESULT IN REJECT	TION OF YOUR OFFER. If I	by virtue of this amendment your desire to
	G AND APPROPRIATION DATA (If required)					
285F.QU3FAUUU.A	A20.25.AF151.H08 13.	THIS ITEM ONLY APPLIES TO MO				
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANG					
THE ABOVE	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE AD	MAINIETDATIVE OUANOES (queb os obono	on in naving office, contraction d	oto oto) CET EODTH IN ITEM 14	DUBCHANT TO THE AUTH	IODITY OF FAD 42 402/b)
	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR		es in paying office, appropriation of	ate, etc.) SET FORTH IN ITEM 14	, PORSOANT TO THE AUTI	IORITY OF FAR 45.105(0).
DFARS 252.232-7	7007					
OTHER (Spe	ecify type of modification and authority)					
E. IMPORTAN	IT: Contractor IS required to sign this document and return copies to the is	ssuing office.				
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section heading		re feasible.)			
ORDER MOD DA		Quote Dated:10/26/2015		Order D: ID03140018		
PERFORMANCE 06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS MOD A	MOUNT MOD C	HANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(b) (4)			
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)					
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)					
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)					
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)					
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	007a)				
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)					
00009	Alliant Fee					
00040						
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)					
00010						
	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)					
00011	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g) SSC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)					
00011 00012	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g) SSC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g) EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)	0016h & 0017i)				
00011 00012 00013	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g) SSC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g) EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h) EUCOM OPA Funded Requirements (CL N 0005g	0016h & 0017i)				
00011 00012 00013 00014	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g) SSC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g) EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h) EUCOM OPA Funded Requirements (CL N 0005g AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0015g)	1016h & 0017i)				
00011 00012 00013 00014 000A	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g) SSC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g) EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h) EUCOM OPA Funded Requirements (CL N 0005g AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 001d)	0016h & 0017i)				
00011 00012 00013 00014 000A 10001	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g) 5SC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g) EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h) EUCOM OPA Funded Requirements (CL N 0005g AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 001d AFRICOM Services - OY1	0016h & 0017i)				

ITEM NO	TASK ITEM DESCRIPT	TON	PREVIOUS MOD AMOUNT	MOD CHANGE AM	OUNT NEW MOD AMOUNT	
10004	MNIS Service		(b) (4)			
10005	TSCMIS Services					
10006	Shared Services					
10007	EUCOM ISKM Services					
10008	EUCOM Threat Assessment					
10009	EUCOM OPA Funded Requirements					
10010	Alliant Fee					
	this modification is to hereby:					
2. Accept and inco 3. Exercise 100 B. Funding for the C. Total task order (See Funding Sum D. This task order E. Unless stated h ***Attention Contra the contract. These Upon deployment contractor shall No For additional assi FOR NQU RIES	Base Year is hereby decreased by (\$625,000.00) from to to	itation of Government's Obligation. The contract effect. converge and normalize invoice submission acrementation requirements, or any other terms and ally by logging into the ASSIST portal (https://pc	oss ASSIST. The invoice submission process detailed conditions for invoice submission: Invoice Submission.	d at the following link supersedes any in Instructions	, , , , ,	
CONT III allow Case	and deport of the training of	PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA		\$(b) (4)	46) (4)	(\$625,000.00)	
Except as provide	ed herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains und	hanged and in full force and effect.			
15A. NAME AND	TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OF Eileen S. Flanigan (215) 446-5816	FICER (Type or print)		
15B. CONTRACT	(Signature or pérson authonzed to sign)	15C. DATE SIGNED 10/30/2015	16B. UNITED STATES OF AMERICA Eileen S. Flaniga (Signature of person author		16C. DATE SIGNED 11/03/2015	
	NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-8 Previous edition unusable					

	AMENDMENT OF SOLICITATION/MODIFICATION O	OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/I ID03140018 / A O	MOD FICATION NO. 1027	3.EFFECTIVE DATE 12/01/2015	4 REQUISITION/PURCHASE RE A2475276V	EQ. NO.	5. PROJECT NO. (if application)	able)	
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth St Philadelphia, PA 1! United States (215) 446-5816	treet		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816				
-	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLI	CITATION NO.		
SRA Solicitations SRA INTERNATIO				9B. DATED (SEE ITEM 11)			
4300 FAIR LAKES FAIRFAX, VA 2203 United States (703) 803-1500	SCT			10A. MOD FICATION OF CONTRACT/ORDER NO. GS00Q099G00055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change			
CODE	FACILITY CODE 10B. DATED (SEE ITEM 11) 11/03/2015 12:00 AM						
		O AMENDMENTS OF SOLIC	ITATIONS				
Offers must acknow	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Iffers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. All.URE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC F ED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to hange any be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
	G AND APPROPRIATION DATA (If required)						
285F.Q03FA000.A	A20.25.AF151.H08 13.	THIS ITEM ONLY APPLIES TO MO					
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANG						
O THE ABOVE	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE AD	MINISTRATIVE CHANGES (such as chang	es in paying office, appropriation da	ate, etc.) SET FORTH IN ITEM	1 14, PURSUANT TO THE AUTHO	ORITY OF FAR 43.103(b).	
THIS SUPPL	EMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR	ITY OF:					
OTHER (Spe FAR 52.243-2 Cha	ecify type of modification and authority) anges Cost Reimbursement						
E. IMPORTAN	IT: Contractor IS required to sign this document and return copies to the is	ssuing office.					
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section heading		ere feasible.)	0 1 0 1000110010			
ORDER MOD DA		Quote Dated: 11/19/2015 PERFORMANCE PERIOD TO:	Order D: ID03140018 Desired Delivery Date:				
06/01/2014	. FERIOD I ROM.	05/31/2016		Desired Delivery Date.			
ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS MOD A	MOUNT MOI	CHANGE AMOUNT	NEW MOD AMOUNT	
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(b) (4)	"		"	
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)						
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)						
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)						
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)						
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	0007a)					
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)						
00009	Alliant Fee						
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)						
00011	5SC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)						
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)						
00013	EUCOM OPA Funded Requirements (CL N 0005g						
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0	0016h & 0017i)					
000A	old						
10001	AFRICOM Services - OY1						
10002	EUCOM Services - OY1						
	LOCOM SCIVICES - OTT						
10003	Djibouti Services						

1							
ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS MOD AMOUNT	MOD CHANGE AM	OUNT NEW MOD AMOUNT		
10004	MNIS Service		(b) (4)				
10005	TSCMIS Services						
10006	Shared Services						
10007	EUCOM ISKM Services						
10008	EUCOM Threat Assessment						
10009	EUCOM OPA Funded Requirements						
10010	Alliant Fee						
-OY1 TDL 6: -OY1 TDL 7: -OY1 T	The purpose of this modification is to hereby. Accept and incorporate the following Option Year 1 (OY1) Technical Direction Letters (TDL): OY1 TDL 7 Accept and incorporate options task not (A) (A) Accept and incorporate options task not (A) Accept and incorporate option (A) Accept and incorporate opti						
		PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA		s (b) (4)	\$(b)	(4)	\$0.00		
Except as provide	d herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains unch	nanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFI Eileen S. Flanigan (215) 446-5816	CER (Type or print)			
15B. CONTRACTO	OR/OFFEROR (Signature of pé@ôn authorized to sign)	15C. DATE SIGNED 12/01/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorize	and to eign)	16C. DATE SIGNED 12/02/2015		
NSN 7540-01-152			(Signature of person authoriz	ea to sigh)	STANDARD FORM 30 (REV. 10-83)		
Previous edition u					Prescribed by GSA FAR (48 CFR) 53.243		

	AMENDMENT OF SOLICITATION/MODIFICATION (OF CONTRACT	1. CONTRACT D CODE				PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/I ID03140018 / A S	MOD FICATION NO. 028	3.EFFECTIVE DATE 01/29/2016	4 REQUISITION/PURCHASE RE A2475276V	Q. NO.	5. PROJECT	NO. (if applical	ble)	
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independen Philadelphia, PA 1! United States (215) 446-5816	nce Mall West 3rd FL		7. ADMINISTERED BY (If other than Item 6) Elleen S. Flanigan (215) 446-5816					
8.NAME AND AD	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOI	LICITATION NO.			
SRA Solicitations SRA INTERNATIO 15036 Conference				9B. DATED (SEE ITEM 11) 10A. MOD FICATION OF CONTRACT/ORDER NO.				
Chantilly, VA 2015 United States (703) 803-1500				GS00Q09BGD0055 / GSQ0 TYPE OF MODIFICATION D. Vendor Address Change				
CODE			10B. DATED (SEE ITEM 1 12/02/2015 12:00 AM	1)				
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS				
Offers must acknown (a) By completing FAILURE OF YOU	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC F ED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12.ACCOUNT NO	G AND APPROPRIATION DATA (If required)	ded each telegram of letter makes reference	to the solicitation and this amendin	ent, and is received prior to t	ne opening nour and o	ate specified.		
285F.Q03FA000.A	285F.Q03FA000.AA20.25.AF151.H08 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANG							
	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE AL				M 14 PURSUANT TO	THE ALITHO	RITY OF FAR 43 103/h)	
 THIS SUPPL	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR			,,				
	ecify type of modification and authority)							
E. IMPORTAN	IT: Contractor IS required to sign this document and return copies to the	issuing office.						
14. DESCRIPTIO	ON OF AMENDMENT/MOD FICATION (Organized by UCF section heading	ngs, including solicitation/contract matter whe	re feasible.)					
ORDER MOD DA		Quote Dated 01/26/2016	Order D: ID03140018					
PERFORMANCE 06/01/2014	PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:				
ITEM NO	TASK ITEM DESCRIPT	TION	PREVIOUS MOD A	MOUNT MO	D CHANGE AM	OUNT	NEW MOD AMOUNT	
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(b) (4)					
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)							
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)							
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)							
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)							
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	0007a)						
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)							
00009	Alliant Fee							
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)							
00011	5SC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)							
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)							
00013	EUCOM OPA Funded Requirements (CL N 0005g							
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)						
000A	old							
10001	AFRICOM Services - OY1							
10002	EUCOM Services - OY1							
10003	Djibouti Services							



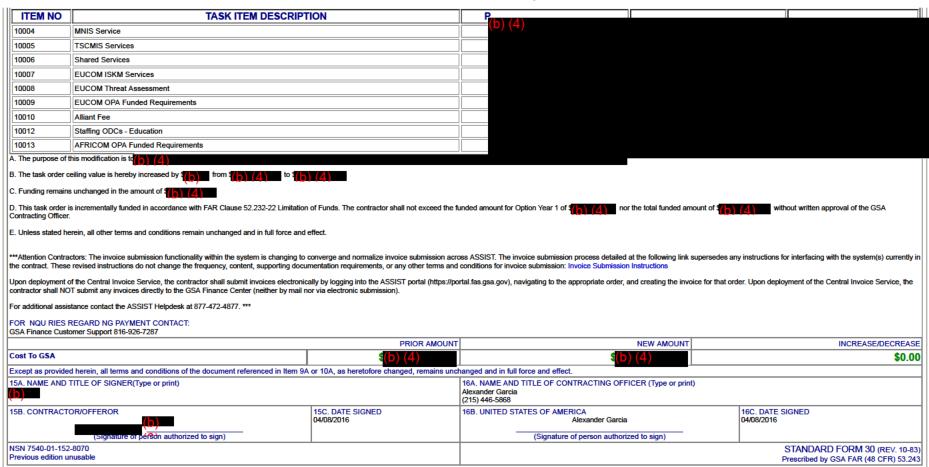
	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/N ID03140018 / A S	MOD FICATION NO. 029	3.EFFECTIVE DATE 03/10/2016	4 REQUISITION/PURCHASE RE A2475276V	Q. NO.	5. PROJECT NO. (if applica	able)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independen Philadelphia, PA 19 United States (215) 446-5816	ce Mail West 3rd FL 9106-1521		7. ADMINISTERED BY (If other t Eileen S. Flanigan (215) 446-5816	han Item 6)		
8.NAME AND AD	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICIT	ATION NO.	
SRA Solicitations SRA INTERNATIO	NAL INC.			9B. DATED (SEE ITEM 11)		
15036 Conference Chantilly, VA 2015 United States (703) 803-1500	Center DR			10A. MOD FICATION OF CONT GS00Q09BGD0055 / GSQ0314D TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 02/02/2016 12:00 AM		
		11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLIC	ITATIONS		
Offers must ackno	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Differs must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: a) By completing items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC F ED MAY RESULT IN REJUECTION OF YOUR OFFER. If by virtue of this amendment your desire to therappe an offer already submitted, such change are may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
	AND APPROPRIATION DATA (If required)					
285F.Q03FA000.A	A20.25.AF151.H08 13	B. THIS ITEM ONLY APPLIES TO MO				
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN					
	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A				4. PURSUANT TO THE AUTHO	ORITY OF FAR 43.103(b).
 THIS SUPPL	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHO					
OTHER (Spe	ecify type of modification and authority)					
E. IMPORTAN	T: Contractor IS required to sign this document and return copies to the	issuing office.				
	N OF AMENDMENT/MOD FICATION (Organized by UCF section heading		ere feasible.)			
ORDER MOD DA		Quote Dated 03/01/2016		Order D: ID03140018		
PERFORMANCE 06/01/2014	PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPT	TION	PREVIOUS MOD A	MOUNT MOD 0	CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(b) (4)			
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)					
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)					
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)					
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)					
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c,	0007a)				
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)					
00009	Alliant Fee					
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)					
00011	5SC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)					
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)					
00013	EUCOM OPA Funded Requirements (CL N 0005g					
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)				
000A	old					
10001	AFRICOM Services - OY1					
10002	EUCOM Services - OY1					
10003	Djibouti Services					

ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS MOD AMOUNT	MOD CHANGE AM	OUNT NEW MOD AMOUNT
10004	MNIS Service		(b) (4)		
10005	TSCMIS Services				
10006	Shared Services				
10007	EUCOM ISKM Services				
10008	EUCOM Threat Assessment				
10009	EUCOM OPA Funded Requirements				
10010	Alliant Fee				
10012	Staffing ODCs - Education				
A. The purpose of t	this modification is to hereby:				
1. Accept and incor -OY1 TDL 8:	rporate the following Option Year 1 (OY1) Technical Direction Letters (TDL): including revised requirements				
2. Accept and incor	rporate optional tasks for (b) (4)		-		
3. Increase the ceil	ling value of Option Year				
B. The ceilings are	changed as follows:				
	of Option Year 1 is hereby increased by from the	(h) (4) (4)			
C. Funding is re-ali	igned between Task Items; however, no additional funding is being obligated.	(See Funding Summary for Details).			
D. This task order is approval of the GS	is incrementally funded in accordance with DFARS clause 252.232-7007 Lim A Contracting Officer.	itation of Government's Obligation. The contrac	tor shall not exceed the funded amount for Option Yea	r 1 of (b) (4) nor the total	funded amount of (b) (4) without written
E. Unless stated he	erein, all other terms and conditions remain unchanged and in full force and e	effect.			
	actors: The invoice submission functionality within the system is changing to o e revised instructions do not change the frequency, content, supporting docur				y instructions for interfacing with the system(s) currently in
	of the Central Invoice Service, the contractor shall submit invoices electronic DT submit any invoices directly to the GSA Finance Center (neither by mail no		rtal.fas.gsa.gov), navigating to the appropriate order, a	and creating the invoice for that ord	ler. Upon deployment of the Central Invoice Service, the
For additional assis	stance contact the ASSIST Helpdesk at 877-472-4877. ***				
	REGARD NG PAYMENT CONTACT: omer Support 816-926-7287				
		PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		(b) (4)	(b)	(4)	\$0.00
Except as provide	d herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains und	hanged and in full force and effect.		
15A. NAME AND	TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFF Eileen S. Flanigan (215) 446-5816	ICER (Type or print)	
15B. CONTRACTO	(b)	15C. DATE SIGNED 03/10/2016	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorize		16C. DATE SIGNED 03/11/2016
NSN 7540-01-152 Previous edition u		I.	(Signature of person authoriz	zeu to sign)	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
			l .		Troduitod by GON FAIR (40 CFR) 30.243

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE				PAGE 1 OF 1 PAGE(S
2.AMENDMENT/I ID03140018 / A O	MOD FICATION NO. 030	3.EFFECTIVE DATE 03/15/2016	4 REQUISITION/PURCHASE RE A2475276V	Q. NO.	5. PROJECT NO	. (if applicab	le)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independen Philadelphia, PA 19 United States (215) 446-5816	ce Mall West 3rd FL 9106-1521		7. ADMINISTERED BY (If other the Eileen S. Flanigan (215) 446-5816	nan Item 6)			
-	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLIC	CITATION NO.		
SRA Solicitations SRA INTERNATIO				9B. DATED (SEE ITEM 11)			
15036 Conference Chantilly, VA 2015 United States (703) 803-1500	Center DR			10A. MOD FICATION OF CO GS00Q09BGD0055 / GSQ031 TYPE OF MODIFICATION: E. Amount + Admin Change			
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 03/11/2016 12:00 AM			
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS			
Offers must acknown (a) By completing FAILURE OF YOU	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Iffers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. AILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC F ED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to hange an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12.ACCOUNT NO	G AND APPROPRIATION DATA (If required)					•	
285F.Q03FA000.A	A20.25.AF151.H08 1:	3. THIS ITEM ONLY APPLIES TO MO					
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN						
	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A				14 PURSUANT TO TH	HE ALITHOE	RITY OF FAR 43 103/b)
	EMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHO		ca in paying onice, appropriation de	ito, etc./ SETT ORTHINTIEM	14,1-01(30AN1-10-11	TIL AUTTIOI	(111 OI 1AIC 43.103(b).
 OTHER (Spe	ecify type of modification and authority)	MIT OI.					
	T: Contractor IS required to sign this document and return copies to the	inquing office					
	N OF AMENDMENT/MOD FICATION (Organized by UCF section headi		re feasible.)				
ORDER MOD DA		Quote Dated 03/14/2016		Order D: ID03140018			
PERFORMANCE 06/01/2014	PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:			
ITEM NO	TASK ITEM DESCRIP	TION	PREVIOUS MOD AI	MOUNT MOD	CHANGE AMOU	INT I	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(b) (4)				11211 11102 7 11100111
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)						
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)						
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)						
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)	0007-1					
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c,	uuura)					
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee						
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)						
00011	5SC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)						
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)						
00013	EUCOM OPA Funded Requirements (CL N 0005g						
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	, 0016h & 0017i)					
000A	old						
10001	AFRICOM Services - OY1						
10002	EUCOM Services - OY1						
10003	Diibouti Services						

ITEM NO	TASK ITEM DESCRIPT	TION	PREVIOUS MOD AMOUNT	MOD CHANGE AMO	UNT NEW MOD AMOUNT	
10004	MNIS Service		(b) (4)			
10005	TSCMIS Services					
10006	Shared Services					
10007	EUCOM ISKM Services					
10008	EUCOM Threat Assessment					
10009	EUCOM OPA Funded Requirements					
10010	Alliant Fee					
10012	Staffing ODCs - Education					
10013	AFRICOM OPA Funded Requirements					
A. The purpose of	this modification is to hereby					
B. This modification	n also(b) (/)					
	ceiling value remains unchanged in the amount of \$(15) //					
-	by increased from \$(b) (4) by \$980,392.16 to \$(b) (4)					
E. This task order i Contracting Officer	s incrementally funded in accordance with FAR Clause 52.232-22 Limitation :	of Funds. The contractor shall not exceed the for	unded amount for Option Year 1 of (6) (4) nor	the total funded amount of (6)	without written approval of the GSA	
F. All previous mod	lifications that incorrectly list DFARS Clause 252.232-7007 Limitation of Gov	ernment's Obligation are hereby corrected to list	FAR Clause 52.232-22 Limitation of Funds as the pro	per authority.		
G. Unless stated h	erein, all other terms and conditions remain unchanged and in full force and	effect.				
	ctors: The invoice submission functionality within the system is changing to				nstructions for interfacing with the system(s) currently in	
the contract. These	e revised instructions do not change the frequency, content, supporting docu	mentation requirements, or any other terms and	conditions for invoice submission: Invoice Submission	Instructions		
	of the Central Invoice Service, the contractor shall submit invoices electronic OT submit any invoices directly to the GSA Finance Center (neither by mail n		rtal.fas.gsa.gov), navigating to the appropriate order, a	nd creating the invoice for that order.	Upon deployment of the Central Invoice Service, the	
		or via electronic submission).				
For additional assis	stance contact the ASSIST Helpdesk at 877-472-4877. ***					
	REGARD NG PAYMENT CONTACT: omer Support 816-926-7287					
CONTINUE COOL	Silva Support 810 020 7207	PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA		\$(b) (4)	\$(6)	(4)	\$980,392.16	
Except as provide	d herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains uncl	hanged and in full force and effect.	,		
			16A. NAME AND TITLE OF CONTRACTING OFFI Eileen S. Flanigan (215) 446-5816	CER (Type or print)		
15B. CONTRACT	OR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		6C. DATE SIGNED	
	(b)	03/15/2016	Eileen S. Flanigan	0:	3/16/2016	
	(Signature or person authorized to sign)		(Signature of person authoriz	ed to sign)		
NSN 7540-01-152					STANDARD FORM 30 (REV. 10-83)	
	Prescribed by GSA FAR (48 CFR) 5					

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1	PAGE(S)
2.AMENDMENT/I ID03140018 / A S	MOD FICATION NO. 031	3.EFFECTIVE DATE 04/08/2016	4 REQUISITION/PURCHASE RE A2475276V	EQ. NO.	5. PROJECT	NO. (if applicable)	
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independen Philadelphia, PA 1! United States (215) 446-5816	ice Mall West 3rd FL		7. ADMINISTERED BY (If other 1 Alexander Garcia (215) 446-5868	han Item 6)	·		
-	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SC	DLICITATION NO.		
SRA Solicitations SRA INTERNATIO				9B. DATED (SEE ITEM 1			
15036 Conference Chantilly, VA 2015 United States (703) 803-1500	e Center DR			10A. MOD FICATION OF GS00Q09BGD0055 / GSQ TYPE OF MODIFICATION E. Amount + Admin Chang	0314DS0030 N:	NO.	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 03/16/2016 12:00 AM	11)		
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS			
Offers must acknown (a) By completing FAILURE OF YOU	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Iffers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. All.URE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC F ED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to hange an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
	G AND APPROPRIATION DATA (If required)						
285F.Q03FA000.A	A20.25.AF151.H08 13	3. THIS ITEM ONLY APPLIES TO MO IT MODIFIES THE CONTRACT/OR					
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN						
	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A				EM 14. PURSUANT TO	O THE AUTHORITY OF FAR 43.103(b).	
THIS SUPPL FAR 52.243-2 Cha	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHO	RITY OF					
OTHER (Spe	ecify type of modification and authority)						
	T: Contractor IS required to sign this document and return copies to the	issuing office.					
14. DESCRIPTIO	N OF AMENDMENT/MOD FICATION (Organized by UCF section headi	ngs, including solicitation/contract matter whe	re feasible.)				
ORDER MOD DA	TED:04/01/2016	Quote Dated 04/01/2016		Order D: ID03140018			
PERFORMANCE 06/01/2014	PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:			
ITEM NO	TASK ITEM DESCRIPT	TION	PREVIOUS MOD A	MOUNT MO	OD CHANGE AM	OUNT NEW MOD AMOUN	NT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(b) (4)				
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)						
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)						
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)						
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)						
00005	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c,	0007a)					
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)	00014)					
00009	Alliant Fee						
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)						
00011	5SC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)						
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)						
00013	EUCOM OPA Funded Requirements (CL N 0005g						
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)					
000A	old						
10001	AFRICOM Services - OY1						
10002	EUCOM Services - OY1						
10003	Diibouti Services						



	AMENDMENT OF SOLICITATION/MODIFICATION (1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/N ID03140018 / A O	MOD FICATION NO. 032	3.EFFECTIVE DATE 04/25/2016	4 REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable) A2475276V			Γ NO. (if applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independen Philadelphia, PA 19 United States (215) 446-5816	ce Mail West 3rd FL 9106-1521		7. ADMINISTERED BY (if other to Eileen S. Flanigan (215) 446-5816			
	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICITAT	ION NO.	
SRA Solicitations SRA INTERNATIONAL, INC. 15036 Conference Center DR Chantilly, VA 20151-3848 United States				9B. DATED (SEE ITEM 11) 10A. MOD FICATION OF CONTR GS00Q09BGD0055 / GSQ0314DS0 TYPE OF MODIFICATION:	ACT/ORDER	NO.
(703) 803-1500 CODE		FACILITY CODE		E. Amount + Admin Change 10B. DATED (SEE ITEM 11) 04/08/2016 12:00 AM		
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC			
is extended Offers must acknow (a) By completing FAILURE OF YOU change an offer al 12.ACCOUNT NG 285F.Q03FA000.A	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: a) By completing items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. Fall LIRE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC F ED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNT ING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 15. THE ABOVE NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
OTHER (Spe FAR 52.232-22 Lin E. IMPORTAN	T: Contractor IS required to sign this document and return copies to the	issuing office.				
	N OF AMENDMENT/MOD FICATION (Organized by UCF section headin		re feasible.)	I		
PERFORMANCE		Quote Dated 04/12/2016 PERFORMANCE PERIOD TO:	Order D: ID03140018			
06/01/2014	FERIOD FROM.	05/31/2016		Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPT	TON	P			
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(D) (4)			
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)					
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)					
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)					
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)					
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	0007a)				
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)					
00007						
00010 EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)						
00010	SSC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017q)		<u> </u>			
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)					
00013	EUCOM OPA Funded Requirements (CL N 0005g					
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)				
000A	old					
10001	AFRICOM Services - OY1					
10002	EUCOM Services - OY1					
10003	Djibouti Services					

	П	-Solutions Shop					
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT			
10004	MNIS Service	(b) (4)					
10005	TSCMIS Services						
10006	Shared Services						
10007	EUCOM ISKM Services						
10008	EUCOM Threat Assessment						
10009	EUCOM OPA Funded Requirements						
10010	Alliant Fee						
10012	Staffing ODCs - Education						
10013	AFRICOM OPA Funded Requirements						
This modification wi	Il execute the following funding actions:						
A. Decreases the ba	ase year value to match the base year funding amounts. As a result the Base Year ceiling amount decreases from	by (\$(b) (4) to \$(b) (4)					
B. Re-alignes base	year funding across multiple base year CLINS. Base Year funding remains unchanged in the amount of 316 1 2 2 3						
C. Option Year 1 Cl	C. Option Year 1 CLIN increases in value as a result of increased AFRICOM requirements. As a result Option Year 1 ceiling increases in the amount of (1) (4) from (1) (4)						
D. Option Year 1 fur	nding is realgined across multiple CLINS. As a results funding is hereby increased for Option Year 1 in the amount of \$206,7	64.70 from \$(b) (4) to \$(b) (4)					
E. The total task or	ler ceiling value is hereby decreased by (36) (4) from 6 from 6 to 6 to 6 to 6 to 6 to 6 to 7 to 6 to 7 to 7	ding amount is hereby increased by \$206,764.70 from	(b) (4) to (b) (4)				

G. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.

*** Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

F. This task order is incrementally funded in accordance with FAR Clause 52.232-22 Limitation of Funds. The contractor shall not exceed the funded amount for Option Year 1 of

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

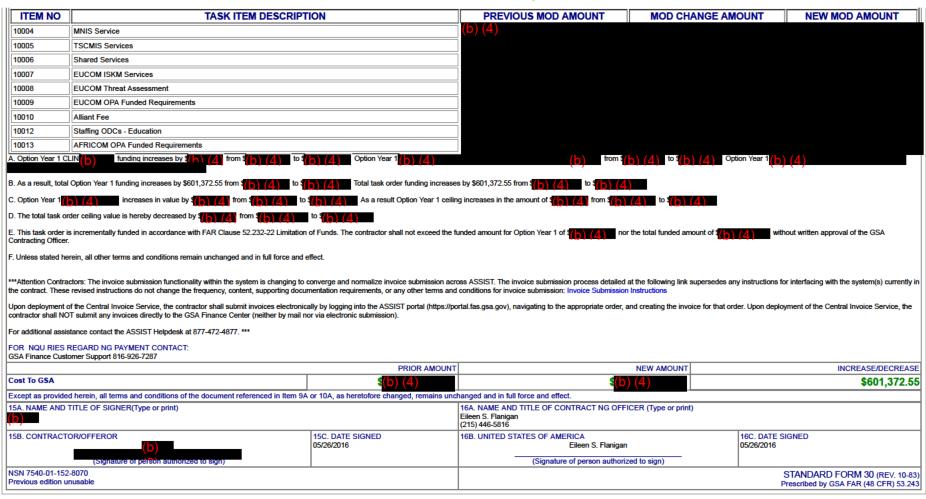
FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287						
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA	s (b) (4)	\$(b) (4) \$206,764.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816				
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 04/25/2016	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

	AMENDMENT OF SOLICITATION/MODIFICATION (OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/	MOD FICATION NO.	3.EFFECTIVE DATE	4 REQUISITION/PURCHASE RE	EQ. NO.	5. PROJECT NO. (if applic		
ID03140018 / A O		05/05/2016	A2475276V			,	
6. ISSUED BY GSA Region 3			7. ADMINISTERED BY (If other t Eileen S. Flanigan (215) 446-5816				
Eileen S. Flanigan	n nce Mall West 3rd FL						
Philadelphia, PA 1							
United States (215) 446-5816							
8.NAME AND AD	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)		1	9A. AMENDMEN	T OF SOLICITATION NO.		
SRA Solicitations SRA INTERNATION	DNAL INC		9B. DATED (SEE ITEM 11)				
15036 Conference	e Center DR			ION OF CONTRACT/ORDER NO. 55 / GSQ0314DS0030			
Chantilly, VA 2015 United States	1-3848			TYPE OF MODIF	ICATION:		
(703) 803-1500		In our my conn		E. Amount + Admi			
CODE		FACILITY CODE		10B. DATED (SE 04/26/2016 12:00			
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS			
The above n	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers						
is extended	is not extended.						
Offers must ackno	owledge receipt of this amendment prior to the hour and date specified in	the solicitation or as amended, by one of the	following methods:				
	items 8 and 15, and returning _ copies of the amendment; (b) By acknow		_	Rv senarate letter o	r telegram which includes a reference to the	solicitation and amendment numbers	
FAILURE OF YO	I terms of and its and returning _ copies of the amendment, (b) by acknow UR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNA Ulready submitted, such change may be made by telegram or letter, provice	ITED FOR THE RECEIPT OF OFFERS PRICE	OR TO THE HOUR AND DATE SP	EC F ED MAY RES	BULT IN REJECTION OF YOUR OFFER. If by	y virtue of this amendment your desire to	
	ilready submitted, such change may be made by telegram or letter, provid G AND APPROPRIATION DATA (If required)	led each telegram or letter makes reference t	to the solicitation and this amendm	ent, and is received	a prior to the opening nour and date specified		
285F.Q03FA000.A	A20.25.AF151.H08						
	13	THIS ITEM ONLY APPLIES TO MO IT MODIFIES THE CONTRACT/OR					
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANC	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT ORDER NO. IN	NITEM 10A.			
THE ABOVE	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE AL	MINISTRATIVE CHANGES (such as change	se in naving office, appropriation d	ate atc \ SET FOR	TH IN ITEM 14 DURSHANT TO THE AUTH	ORITY OF FAR 43 103/b)	
			ca in paying onice, appropriation of	ate, etc.) SETT ON	THE ACTION OF THE ACTION	OKITT OF TAIC 43. 103(b).	
	EMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR	ITY OF:					
FAR 52,232-22 Li	ecify type of modification and authority) mitation of Funds						
	IT: Contractor IS required to sign this document and return copies to the i	ssuing office.					
14. DESCRIPTIO	ON OF AMENDMENT/MOD FICATION (Organized by UCF section headin	gs, including solicitation/contract matter whe	re feasible.)				
ORDER MOD DA	ATED:05/03/2016	Quote Dated 05/03/2016		Order ID: ID03140	0018		
PERFORMANCE 06/01/2014	PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery	Date:		
ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS MOD A	MOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(b) (4)			"	
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)						
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)						
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)						
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)						
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	0007a)					
00007 SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)							
00009 Alliant Fee							
00010 EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)							
00011	5SC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)						
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)						
00013	EUCOM OPA Funded Requirements (CL N 0005g						
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)					
000A	old						
10001	AFRICOM Services - OY1						
10002	EUCOM Services - OY1						
10003	Djibouti Services						

10005 TSC	NIS Service		(b) (4)		
	20110.0		(-) (-)		
40000	SCMIS Services				
10006 Sha	ared Services				
10007 EUG	JCOM ISKM Services				
10008 EUG	JCOM Threat Assessment				
10009 EUG	JCOM OPA Funded Requirements				
10010 Allia	iant Fee				
10012 Stat	affing ODCs - Education				
10013 AFF	RICOM OPA Funded Requirements				
This modification will exe	ecute the following funding actions:				
A. Removes excess fund	nds in the amount of (1) (4) from the base year CLIN	s a result the Base Year ceiling and funding am	nount decreases from (b) (4) by ((b) (4)	to \$(b) (4)	
B. Re-alignes Option Yea	ear 1 funding across multiple CLINS. Option Year 1 CLIN	ding increases by \$(b) (4) from \$(b) (to (1) (4) Total Option Year 1 funding	increases by \$\(\frac{1}{1} \) from \$\(\frac{1}{1} \)	b) (4) to \$(b) (4)
C. Option Year 1 CLIN			eiling decreases in the amount of \$/\(\bar{\bar{\bar{\bar{\bar{\bar{\bar{		in the amount of (\$\frac{1}{2}\) from
16) (4) to 16		101141	11041124		, 1101
D. The total task order co	ceiling value is hereby decreased by (3/b) (4) from 3/b) (4)	to \$(b) (4) The total task order for	unding amount is hereby decreased by from (\$105,49	0.20) \$(b) (4) to \$(b) (4)
E. This task order is incre Contracting Officer.	rementally funded in accordance with FAR Clause 52.232-22 Limitation of	of Funds. The contractor shall not exceed the fu	unded amount for Option Year 1 of (b) (4) no	r the total funded amount of (b)	without written approval of the GSA
F. Unless stated herein,	, all other terms and conditions remain unchanged and in full force and el	ffect.			
	s: The invoice submission functionality within the system is changing to crised instructions do not change the frequency, content, supporting documents.				y instructions for interfacing with the system(s) currently in
					der I been denle ment of the Control Invesion Sension the
	e Central Invoice Service, the contractor shall submit invoices electronica ubmit any invoices directly to the GSA Finance Center (neither by mail no		rtal.las.gsa.gov), havigating to the appropriate order, a	and creating the invoice for that ord	ner. Opon deployment of the Central Invoice Service, the
For additional assistance	ce contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR NOURIES REGA	ARD NG PAYMENT CONTACT:				
GSA Finance Customer					
		PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		(b) (4)	\$(5)) (4)	(\$105,490.20)
	erein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains unch		IOED (Time an arinh)	
15A. NAME AND TITLE OF SIGNER(Type or print)			16A. NAME AND TITLE OF CONTRACTING OFF Eileen S. Flanigan (215) 446-5816	ICER (Type or print)	
15B. CONTRACTOR/O	OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
	(b)	05/05/2016	Eileen S. Flanigan		05/06/2016
NOV 75 40 04 455	(Signature or person authorized to sign)		(Signature of person authorize	zed to sign)	
NSN 7540-01-152-8070 Previous edition unusal					STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

			T					
	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE PAGE 1 OF 1 F				
ID03140018 / A O	MOD FICATION NO. 034	3 EFFECTIVE DATE 05/25/2016	4.REQUISITION/PURCHASE RE A2475276V		5. PROJECT	NO. (if applicable)		
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independen Philadelphia, PA 1: United States (215) 446-5816	nce Mall West 3rd FL		7. ADM NISTERED BY (If other t Eileen S. Flanigan (215) 446-5816	nan tem 6)				
8.NAME AND AD	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICITA	TION NO.			
SRA Solicitations SRA INTERNATION	DNAL_INC.			9B. DATED (SEE ITEM 11)				
15036 Conference Chantilly, VA 2015 United States (703) 803-1500	e Center DR			10A. MODIFICATION OF CONTE GS00Q09BGD0055 / GSQ0314DS TYPE OF MOD FICATION: E. Amount + Admin Change		NO.		
CODE		FAC LITY CODE						
		11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLIC	ITATIONS				
offers must acknown (a) By completing FAILURE OF YOU change an offer a	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC F ED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNT NG AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTRACT ORDER NO. IN	ITEM 10A.				
	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE AI				PURSUANT T	O THE AUTHORITY OF FAR 43.103(b).		
THIS SUPPL	EMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR	RITY OF:						
	ecify type of modification and authority) anges Cost Reimbursement							
	IT: Contractor IS required to sign this document and return copies to the	issuing office						
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section heading		ere feasible.)					
ORDER MOD DA	ATED:05/17/2016	Quote Dated:05/17/2016		Order ID: ID03140018				
PERFORMANCE 06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:				
ITEM NO	TASK ITEM DESCRIPT	TION	PREVIOUS MOD A	MOUNT MOD C	HANGE AN	IOUNT NEW MOD AMOUNT		
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(b) (4)					
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)							
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)							
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)							
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)							
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0							
00007 SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)								
00009	Alliant Fee							
00010								
00011								
00012								
00013	EUCOM OPA Funded Requirements (CL N 0005g							
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)						
000A	old	<u> </u>						
10001	AFRICOM Services - OY1							
10002	EUCOM Services - OY1							
10003	Djibouti Services							



	AMENDMENT OF SOLICITATION/MODIFICATION		1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)		
2.AMENDMENT	/MOD FICATION NO. D 035	3.EFFECTIVE DATE 05/27/2016	4 REQUISITION/PURCHASE R A2475276V	EQ. NO.	5. PROJECT NO. (if app	licable)		
6. ISSUED BY GSA Region 3			7. ADMINISTERED BY (If other Eileen S. Flanigan (215) 446-581					
Eileen S. Flanigar	n ence Mall West 3rd FL		Listorio. Flangari (210) 110 00 1	•				
Philadelphia, PA								
United States (215) 446-5816								
8.NAME AND AL	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)		9A. AMENDMENT OF SOLICITATION NO.					
SRA Solicitations SRA INTERNATION	ONAL, INC.			9B. DATED (SEE ITEM 11)				
15036 Conference Chantilly, VA 2015				10A. MOD FICATION OF CONT GS00Q09BGD0055 / GSQ0314D				
United States (703) 803-1500			TYPE OF MODIFICATION: E. Amount + Admin Change					
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11)				
				05/26/2016 12:00 AM				
<u> </u>		11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLIC	ITATIONS				
	numbered solicitation is amended as set forth in item 14. The hour and de	ate specified for receipt of Offers						
is extended	s extended is not extended.							
Offers must ackr	Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:							
(a) By completing	g items 8 and 15, and returning _ copies of the amendment; (b) By ackno	wledging receipt of this amendment on each	copy of the offer submitted; or (c)	By separate letter or telegram whic	ch includes a reference to the	e solicitation and amendment numbers.		
FAILURE OF YO	FÁILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC F ED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
	IG AND APPROPRIATION DATA (If required) AA20.25.AF151.H08							
2501.455171555		3. THIS ITEM ONLY APPLIES TO MO						
		IT MODIFIES THE CONTRACT/OR	RDER NO. AS DESCRIBED	IN ITEM 14.				
THIS CHAN	IGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT ORDER NO. I	N ITEM 10A.				
THE ABOVE	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A	DMINISTRATIVE CHANGES (such as chang	es in paying office, appropriation of	late, etc.) SET FORTH IN ITEM 14	, PURSUANT TO THE AUT	HORITY OF FAR 43.103(b).		
THIS SUPP	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR	RITY OF:						
	pecify type of modification and authority) nances - Cost Reimbursement							
	NT: Contractor IS required to sign this document and return copies to the	issuing office						
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section heading		ere feasible.)					
ORDER MOD D	ATED:05/27/2016	Quote Dated 05/27/2016		Order D: ID03140018				
PERFORMANCE 06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2017		Desired Delivery Date:				
ITEM NO	TASK ITEM DESCRI		PREVIOUS MO	D AMOUNT MOD	CHANGE AMOUNT	NEW MOD AMOUNT		
		TION	(b) (4)	JAMOONI MOD	CHANGE AMOUNT	NEW MOD AMOUNT		
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b) EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)							
00002	Diibouti Services (CL Ns 0003, 0004f, 0005f, 0008)							
00003	MNIS (CLINS 0002d, 0004c, 0005c, 0007d)							
00004	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)							
00005	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	1007a\						
00007								
00009								
00010 EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)								
00011								
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)							
Ш								
00013	EUCOM OPA Funded Requirements (CLIN 0005g							
00013	EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)						
		0016h & 0017i)						
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)						
00014 000A	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, old	0016h & 0017i)						

ITEM NO	TASK ITEM DESCRIP	PTION	PREVIOUS MOD AMOUNT	MOD CHANGE AI	MOUNT	NEW MOD AMOUNT
10004	MNIS Service		(b) (4)			
10005	TSCMIS Services					
10006	Shared Services					
10007	EUCOM ISKM Services					
10008	EUCOM Threat Assessment					
10009	EUCOM OPA Funded Requirements					
10010	Alliant Fee					
10012	Staffing ODCs - Education					
10013	AFRICOM OPA Funded Requirements					
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to	include all sub-CLINs)				
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a	a, 2011, 2015a)				
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b,	2015b)				
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 201	3, 2015e)				
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 201	5c)				
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d,	2015d)				
20007	Shared Services (CLINs 2002a, 2004f, 2007a)					
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)					
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2	(015g)				
20010	AFRICOM OPA Funded Requirements (2005h)					
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)					
20012	Staffing ODCs - Education (2018)					
20013 A The revised em	Alliant Fee Alliant Fee Alliant Fee Alliant Fee Alliant Fee	ention of the proposed for CLIN	b) (b) (4)) As a result the	ceiling price of Or	otion Year 2 is increased from
(b) (4) by	hail proposal dated 24 May 2016 is accepted by the Government with the excepted by the Government with	are exercised, is increased from (b) (4)	^{6y} *(b) (4) ¹⁰ *(b) (4)	,	, aciming pince of op	
B. Option 2 is exe	rcised for the period of 01 June 2016 to 31 May 2017.					
C. In accordance	with FAR clause 52.232-22 Limitation of Funds, Option Year 2 funding is here	by obligated in the amount of \$49,739,423.23.	The total funded amount of this task order is hereby increa	sed from 3(b) (4) by \$	49,739,423.23 to \$	(b) (4)
	is incrementally funded in accordance with FAR 52.232-22 Limitation of Fund	ls. The Contractor is not authorized to exceed the	he funded amount for Option Year 2 of \$49,739,423.23 no	r the total funded amount of	unle	ess authorized by the GSA Contracting
Officer.						
E. Paragraph D of	modification 34 is corrected to read as follows: The total task order ceiling va	lue is hereby increased by (b) (4) from \$	(b) (4) to (b) (4)			
F. All other terms a	and conditions remain in full force and effect.					
	actors: The invoice submission functionality within the system is changing to one ervised instructions do not change the frequency, content, supporting docur				y instructions for in	terracing with the system(s) currently in
	of the Central Invoice Service, the contractor shall submit invoices electronic DT submit any invoices directly to the GSA Finance Center (neither by mail n		ortal.fas.gsa.gov), navigating to the appropriate order, and	creating the invoice for that ord	er. Upon deployme	ent of the Central Invoice Service, the
	istance contact the ASSIST Helpdesk at 877-472-4877. ***					
	REGARD NG PAYMENT CONTACT:					
	tomer Support 816-926-7287					
		PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA		(b) (4)	\$(b) (4)		\$49,739,423.23
	ed herein, all terms and conditions of the document referenced in Item 9A TITLE OF SIGNER(Type or print)	or 10A, as heretofore changed, remains unc	hanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICE	:D (Time or print)		
(b)	THE OF SIGNER(Type of philit)		Eileen S. Flanigan (215) 446-5816	.r. (Type or print)		
15B. CONTRACT	TOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGN 06/01/2016	IED
	(b)	05/28/2016	Eileen S. Flanigan	 	UO/U1/2U16	
NSN 7540-01-15	(Signature or person authorized to sign)		(Signature of person authorized	to sign)		ANDADD EODM 20 (DEL) 42 22
Previous edition						ANDARD FORM 30 (REV. 10-83) cribed by GSA FAR (48 CFR) 53.243

	AMENDMENT OF COLUMN TOWN AND DESCRIPTION	DE CONTRACT	A CONTRACT D CODE				DAGE 4 OF 4 DAGE(C)	
2 AMENDMENT	AMENDMENT OF SOLICITATION/MODIFICATION (3.EFFECTIVE DATE	1. CONTRACT D CODE					
ID03140018 / A S	MOD FICATION NO. 036	07/12/2016	4 REQUISITION/PURCHASE I A2475276V	REQ. NO.	5. PROJECT	NO. (II applicab	.e)	
6. ISSUED BY			7. ADMINISTERED BY (If other					
GSA Region 3 Eileen S. Flanigar			Alexander Garcia (215) 446-586	D				
100 S Independer Philadelphia, PA 1	nce Mall West 3rd FL 9106-1521							
United States	0.102.1							
(215) 446-5816	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICITAT	TION NO			
(b) (4)				9B. DATED (SEE ITEM 11)	HOW NO.			
SKA INTERNATION 15036 CONFERE	DNAL, INC. NCE CENTER DR			10A. MOD FICATION OF CONTR	ACT/ORDER	NO.		
CHANTILLY, VA 2 United States	0151-3848		GS00Q09BGD0055 / GSQ0314DS TYPE OF MODIFICATION:	0030				
(703) 803-1500				E. Amount + Admin Change				
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 06/01/2016 12:00 AM				
		11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLI	CITATIONS				
The above r	numbered solicitation is amended as set forth in item 14. The hour and da	te specified for receipt of Offers						
	is not extended.	as apadination recorpt of official						
Offers must ask	avaladas assaist of this assaudasout scients the hour and data assaifed in	the edicitation or an amonded by one of the	a fallowing matheday					
	owledge receipt of this amendment prior to the hour and date specified in		_					
FAILURE OF YO	(a) By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND THE HOUR A							
12.ACCOUNT N	G AND APPROPRIATION DATA (If required)	2221 longiam of fotor manua foreithe	sometament and the afficient	, and to received prior to the ope	ig iioui ailu	auto opotimod.		
ZUUI AUUU.F	285F.Q03FA000.AA20.25.AF151.H08 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS.							
	IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
THIS CHAN	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT ORDER NO.	IN ITEM 10A.				
THE ABOVE	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A	DMINISTRATIVE CHANGES (such as chang	es in paying office, appropriation	date, etc.) SET FORTH IN ITEM 14,	PURSUANT T	O THE AUTHOR	tITY OF FAR 43.103(b).	
THIS SUPPI FAR 52.243-1 Ch	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOI anges Fixed Price	RITY OF						
 OTHER (Sp	ecify type of modification and authority)							
FAR 52.232-22 Li	mitation of Funds							
	IT: Contractor IS required to sign this document and return copies to the							
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section heading		ere feasible.)	Order D: ID03140018				
PERFORMANCE		Quote Dated 06/27/2016 PERFORMANCE PERIOD TO:	Desired Delivery Date:					
06/01/2014	PERIOD I NOW.	05/31/2017		Desired Delivery Date.				
ITEM NO	TASK ITEM DESCRIF	TION	PREVIOUS MO	D AMOUNT MOD (CHANGE A	MOUNT	NEW MOD AMOUNT	
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)					
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)							
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)							
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)							
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)							
00006								
00009 Alliant Fee								
00010 EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015q)								
00011	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)							
00012	EUCOM OPA Funded Requirements (CLIN 0005g							
	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015i, 0	10465 9 00473						
00014	1 7 7	U 1011 & UU 1/1)						
000A	old							
10001	AFRICOM Services - 0Y1							
10002	EUCOM Services - OY1							

ITEM NO	TASK ITEM DESCRIF	PTION	PREVIOUS MOD AMOUNT	MOD CHANGE	AMOUNT NEV	W MOD AMOUNT
10003	Djibouti Services		(b) (4)			
10004	MNIS Service					
10005	TSCMIS Services					
10006	Shared Services					
10007	EUCOM ISKM Services					
10008	EUCOM Threat Assessment					
10009	EUCOM OPA Funded Requirements					
10010	Alliant Fee					
10012	Staffing ODCs - Education					
10013	AFRICOM OPA Funded Requirements					
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to	include all sub-CLINs)				
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a	a, 2011, 2015a)				
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b,	2015b)				
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 201	13, 2015e)				
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 201	•				
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d,	2015d)				
20007	Shared Services (CLINs 2002a, 2004f, 2007a)					
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)					
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2	2015g)				
20010	AFRICOM OPA Funded Requirements (2005h)					
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)					
20012	Staffing ODCs - Education (2018)					
20013	Alliant Fee this modification is to accept the contractor's revised proposal for Option Yea	or 2 dated 12 hung 2016 in the amount of 9/1				
			ng, if all options are exercised, is increased from (b)			
C. Option Year 2 for *See Funding Sun	unding is hereby obligated in the amount of \$925,208.16 from \$ (b) (4)	to (4) The total funded amount o	f this task order is hereby increased from by (1)	by \$925,208.16 to \$	(4)	
D. This task order Officer.	is incrementally funded in accordance with FAR 52.232-22 Limitation of Fund	ds. The Contractor is not authorized to exceed the	ne funded amount for Option Year 2 of \$ 6 (4)	nor the total funded amount of	(b) (4) unless autho	orized by the GSA Contracting
E. All other terms	and conditions remain in full force and effect.					
***Attention Contra the contract. Thes	actors: The invoice submission functionality within the system is changing to e revised instructions do not change the frequency, content, supporting docu	converge and normalize invoice submission acro mentation requirements, or any other terms and	oss ASSIST. The invoice submission process detailed a conditions for invoice submission: Invoice Submission	at the following link supersedes a Instructions	ny instructions for interfacing	with the system(s) currently in
	of the Central Invoice Service, the contractor shall submit invoices electronic T submit any invoices directly to the GSA Finance Center (neither by mail n		rtal.fas.gsa.gov), navigating to the appropriate order, ar	nd creating the invoice for that or	rder. Upon deployment of the	Central Invoice Service, the
For additional assi	stance contact the ASSIST Helpdesk at 877-472-4877. ***					
	REGARD NG PAYMENT CONTACT: tomer Support 816-926-7287					
0. 17. 001		PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA		s(b) (4)	\$(b)	(4)		\$925,208.16
	ed herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains und	nanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICE	CER (Type or print)		
(b) (6)	TITLE OF SIGNER(Type or print)		Alexander Garcia (215) 446-5868	CER (Type or print)		
15B. CONTRACT	OR/OFFEROR (b) (6)	15C. DATE SIGNED 07/13/2016	16B. UNITED STATES OF AMERICA Alexander Garcia		16C. DATE SIGNED 07/13/2016	
	(Signature or person authorized to sign)		(Signature of person authorize	ed to sign)		
NSN 7540-01-15 Previous edition (RD FORM 30 (REV. 10-83) y GSA FAR (48 CFR) 53.243

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S		
2.AMENDMENT/ ID03140018 / A S	MOD FICATION NO. 037	3.EFFECTIVE DATE 08/02/2016	4 REQUISITION/PURCHASE RI A2475276V	EQ. NO.	5. PROJECT NO. (if a	applicable)		
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independen Philadelphia, PA 1 United States (215) 446-5816	nce Mall West 3rd FL		7. ADMINISTERED BY (If other Eileen S. Flanigan (215) 446-5816	than Item 6)				
8.NAME AND AD	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)		'	9A. AMENDMENT OF SOLICITA	TION NO.			
(b) (6)	DNAL INC			9B. DATED (SEE ITEM 11)				
	NCE CENTER DR			10A. MOD FICATION OF CONTI GS00Q09BGD0055 / GSQ0314DS TYPE OF MODIFICATION: E. Amount + Admin Change				
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 07/13/2016 12:00 AM				
		11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLIC	ITATIONS				
Offers must acknown (a) By completing FAILURE OF YO	numbered solicitation is amended as set forth in item 14. The hour and date is not extended. owledge receipt of this amendment prior to the hour and date specified in gitems 8 and 15, and returning _ copies of the amendment; (b) By acknow the compact of the co	the solicitation or as amended, by one of the wedging receipt of this amendment on each	copy of the offer submitted; or (c) E OR TO THE HOUR AND DATE SP	EC F ED MAY RESULT IN REJECT	TION OF YOUR OFFER	If by virtue of this amendment your desire to		
	G AND APPROPRIATION DATA (If required)							
2031 14031 7000.7		THIS ITEM ONLY APPLIES TO MO						
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN	N THE CONTRACT ORDER NO. IN	LITEM 10A				
	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE AL				DURSHANT TO THE A	LITHOPITY OF EAR 42 403/b)		
✓ THIS SUPPL	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR ange Cost Reimbursement		gos in paying omoc, appropriation a	au, ou., 5211 511111111111111111111111111111111	TORSOANT TO THE A	omount of takeoutolog.		
	ecify type of modification and authority) mitation of Funds							
E. IMPORTAN	IT: Contractor IS required to sign this document and return copies to the	issuing office.						
14. DESCRIPTIO	ON OF AMENDMENT/MOD FICATION (Organized by UCF section heading	ngs, including solicitation/contract matter who	ere feasible.)					
ORDER MOD DA	ATED:07/28/2016	Quote Dated 07/28/2016	Order D: ID03140018					
PERFORMANCE 06/01/2014	PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2017		Desired Delivery Date:				
ITEM NO	TASK ITEM DESCRIF	PTION	PREVIOUS MOD	AMOUNT MOD	CHANGE AMOUN	T NEW MOD AMOUNT		
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (+)					
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)							
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)							
00004	MNIS (CLINS 0002d, 0004c, 0005c, 0007d)							
	00005 TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)							
	00006 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a) 00007 SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)							
00007	Alliant Fee							
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015q)							
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)							
00011	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)							
00012	EUCOM OPA Funded Requirements (CLIN 0005g							
00013	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, (0016h & 0017i)						
00014 000A	old	30 TOTE & 00 171)						
1000A								
	AFRICOM Services - OY1							
10002	EUCOM Services - OY1							

ITEM NO	TASK ITEM DESCRIP	PTION		PREVIOUS MOD AMOUNT	MOD CHANGE A	MOUNT	NEW MOD AMOUNT
10003	Djibouti Services			(b) (4)			
10004	MNIS Service		$\neg \vdash$				
10005	TSCMIS Services		\equiv				
10006	Shared Services						
10007	EUCOM ISKM Services						
10008	EUCOM Threat Assessment						
10009	EUCOM OPA Funded Requirements						
10010	Alliant Fee		$\dashv \vdash$				
10012	Staffing ODCs - Education						
10013	AFRICOM OPA Funded Requirements		$\neg \vdash$				
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to i	include all sub-CLINs)	$\dashv \vdash$				
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a						
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2						
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 201						
20005							
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 201						
	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d,	20150)					
20007	Shared Services (CLINs 2002a, 2004f, 2007a)						
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)		_				
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2	(015g)	_				
20010	AFRICOM OPA Funded Requirements (2005h)		_				
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)						
20012	Staffing ODCs - Education (2018)						
20013	Alliant Fee						,
A. The purpose of	this modification is to accept the contractor's proposals for (b) (4)	and OY2 Techni	cal Direction	Letter #1 (4) Refresh.			
B. This modification	n also exercises (b) (4)						
C. This modification	on realigns funding within Option Year 1 and Option Year 2, resulting in no cha	anges to the ceiling amount of neither the Option	Years nor	the total Task Order. (See Funding Summary for	r details)		
D. Option Year 2 f	unding is hereby obligated in the amount of \$6,175,010.78 from \$7.5 \(\frac{4}{4} \)	to \$\(\begin{align*} \tag{A} \\ \end{align*} \tag{A}	of this task	order is hereby increased from \$160	by \$6,175,010.78 to \$	(4)	
*See Funding Sun	***************************************			***************************************			
	is incrementally funded in accordance with FAR 52.232-22 Limitation of Fund	ls. The Contractor is not authorized to exceed th	e funded ar	mount for Option Year 2 of 3/16 \ / 4 \ nor t	he total funded amount of \$	h) (1) un	less authorized by the GSA Contracting
Officer.	is not since the state of the s			10. 10. 10. 10. 10. 10. 10. 10. 10. 10.	no total falloca amount of	91 41	and additional by and early continuous ig
F. All other terms	and conditions remain in full force and effect.						
	actors: The invoice submission functionality within the system is changing to one ervised instructions do not change the frequency, content, supporting docur					y instructions for i	nterfacing with the system(s) currently in
Upon deployment	of the Central Invoice Service, the contractor shall submit invoices electronics of submit any invoices directly to the GSA Finance Center (neither by mail no	ally by logging into the ASSIST portal (https://po				der. Upon deploym	ent of the Central Invoice Service, the
	istance contact the ASSIST Helpdesk at 877-472-4877. ***	or via diced of the Submits Story.					
	REGARD NG PAYMENT CONTACT:						
	tomer Support 816-926-7287						
C4T- CCA		PRIOR AMOUNT		NE NE	EW AMOUNT		INCREASE/DECREASE
Cost To GSA		3(b) (4)	<u> </u>	§(b) (4)		\$6,175,010.78
	ed herein, all terms and conditions of the document referenced in Item 9A TITLE OF SIGNER(Type or print)	or 10A, as heretofore changed, remains und		I in full force and effect. E AND TITLE OF CONTRACTING OFFICER	/Tune or print		
(b) (6)	THE OF SIGNER(Type or print)		Eileen S. F (215) 446-	flanigan	(Type or print)		
15B. CONTRACT	TOR/OFFEROR	15C. DATE SIGNED	16B. UNIT	ED STATES OF AMERICA		16C. DATE SIG	NED
	(b) (6)	08/04/2016		Eileen S. Flanigan		08/04/2016	
	(Signature or person authorized to sign)			(Signature of person authorized to	sign)		
NSN 7540-01-15 Previous edition							ANDARD FORM 30 (REV. 10-83) scribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)			
2.AMENDMENT/MOD FICATION NO. ID03140018 / A S 038	3.EFFECTIVE DATE 08/12/2016	4 REQUISITION/PURCHASE RE A2475276V	EQ. NO.	5. PROJECT NO. (if applicate	ole)			
6. ISSUED BY GSA Region 3 Eileen S. Flanigan		7. ADMINISTERED BY (If other t Eileen S. Flanigan (215) 446-5816	other than Item 6)					
100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States								
(215) 446-5816			9A. AMENDMENT OF SOLICIT.					
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code)								
SKA INTERNATIONAL, INC. 15036 CONFERENCE CENTER DR								
CHANTILLY, VA 20151-3848 United States (703) 803-1500		10A. MOD FICATION OF CONTRACT/ORDER NO. GS00Q09BG00055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change						
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 08/04/2016 12:00 AM					
	11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLIC	ITATIONS					
The above numbered solicitation is amended as set forth in item 14. The hour and o is extended is not extended.	late specified for receipt of Offers							
Offers must acknowledge receipt of this amendment prior to the hour and date specified	n the solicitation or as amended, by one of the	e following methods:						
FÄILÜRE ÖF YÖUR ACKNOWLEDGMENT TÖ BE RECEIVED AT THE PLÄCE DESIGN change an offer already submitted, such change may be made by telegram or letter, prov	(a) By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC F ED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12.ACCOUNT NG AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08	12.ACCOUNT NG AND APPROPRIATION DATA (If required) 285F.Q03FA000_AA20_25_AF151_H08							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT ORDER NO. IN	ITEM 10A.					
THE ABOVE NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE	ADMINISTRATIVE CHANGES (such as change	es in paving office, appropriation da	ate, etc.) SET FORTH IN ITEM 14	4. PURSUANT TO THE AUTHOR	RITY OF FAR 43.103(b).			
		,,,,,,,,		,				
FAR 52.243-2 Change Cost Reimbursement								
● OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds								
E. IMPORTANT: Contractor IS required to sign this document and return copies to the	issuing office.							
14. DESCRIPTION OF AMENDMENT/MOD FICATION (Organized by UCF section head		ere feasible.)						
ORDER MOD DATED:08/07/2016	Quote Dated 08/07/2016		Order D: ID03140018					
PERFORMANCE PERIOD FROM: 06/01/2014	PERFORMANCE PERIOD TO: 05/31/2017	Desired Delivery Date:						
ITEM NO TASK ITEM DESCR	PTION	PREVIOUS MOD	AMOUNT MOD	CHANGE AMOUNT	NEW MOD AMOUNT			
00001 AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)						
00002 EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)								
00003 Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)								
00004 MNIS (CLINs 0002d, 0004c, 0005c, 0007d)								
00005 TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)								
00006 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)								
00007 SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)								
00009 Alliant Fee								
00010 EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)								
00011 SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)								
00012 EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)								
00013 EUCOM OPA Funded Requirements (CLIN 0005g								
00014 AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)							
000A old								
10001 AFRICOM Services - OY1								

ITEM NO	TASK ITEM DESCRIP	PTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10003	Djibouti Services		(b) (4)		
10004	MNIS Service				
10005	TSCMIS Services				
10006	Shared Services				
10007	EUCOM ISKM Services				
10008	EUCOM Threat Assessment				
10009	EUCOM OPA Funded Requirements				
10010	Alliant Fee				
10012	Staffing ODCs - Education				
10013	AFRICOM OPA Funded Requirements				
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to	include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a	a, 2011, 2015a)			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b,	2015b)			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 201	3, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 201	5c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d,	2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)				
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)				
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2	:015g)			
20010	AFRICOM OPA Funded Requirements (2005h)				
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)				
20012	Staffing ODCs - Education (2018)				
20013	Alliant Fee				
Base Year decree Option Year 2 in Total Task Order C. This modification D. Option Year 2 for *See Funding Sur E. This task order Officer. F. All other terms ****Attention Contribute contract. Thes Upon deployment contractor shall N For additional ass FOR NQU RIES	reases from 14 4 8.86 on reduces Base Year funding from 15 4 by (15 4 to 15 4	to S(h) (4) The total funded amount is. The Contractor is not authorized to exceed the converge and normalize invoice submission acromentation requirements, or any other terms and ally by logging into the ASSIST portal (https://po	of this task order is hereby increased from (4) e funded amount for Option Year 2 of (4) as ASSIST. The invoice submission process detailed at the conditions for invoice submission: Invoice Submission Inst	by \$9,043,190.19 to \$(h) (4) the total funded amount of \$(h) (4) e following link supersedes any instructions ructions	
GSA Finance Cus	Romer Support o 10-920-7207	PRIOR AMOUNT	N	EW AMOUNT	INCREASE/DECREASE
Cost To GSA		§(b) (4)	\$ <mark>(b) (</mark> 4	4)	\$9,043,190.19
	ed herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains unch		D (Time as a sint)	
(b) (6)	TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICEI Eileen S. Flanigan (215) 446-5816	R (Type or print)	
15B. CONTRACT	(b) (6) (Signature or person authorized to sign)	15C. DATE SIGNED 08/15/2016	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to	16C. DATE : 08/17/2016 to sign)	SIGNED
NSN 7540-01-15 Previous edition	2-8070				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

			L CONTRACT D CODE				DAGE 4 OF 4 DAGE(0)		
	AMENDMENT OF SOLICITATION/MODIFICATION		1. CONTRACT D CODE				PAGE 1 OF 1 PAGE(S		
ID03140018 / A O	/MOD FICATION NO. 0 039	3.EFFECTIVE DATE 09/16/2016	4 REQUISITION/PURCHASE RE A2475276V		5. PROJECT N	NO. (if applicable	*)		
6. ISSUED BY GSA Region 3			7. ADMINISTERED BY (If other t Eileen S. Flanigan (215) 446-5816						
Eileen S. Flanigar									
Philadelphia, PA 1	nce Mall West 3rd FL 19106-1521								
United States (215) 446-5816									
1 1	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SO	DLICITATION NO.				
(b) (6)	ONAL INC			9B. DATED (SEE ITEM 11	1)				
15036 CONFERE	ENCE CENTER DR			10A. MOD FICATION OF GS00Q09BGD0055 / GSQ		O.			
CHANTILLY, VA 2 United States	20151-3848			TYPE OF MODIFICATION	N:				
(703) 803-1500		Is an investor		E. Amount + Admin Change					
CODE		FACILITY CODE		10B. DATED (SEE ITEM 1 08/17/2016 12:00 AM	11)				
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS					
☐ The above r	numbered solicitation is amended as set forth in item 14. The hour and da	ate specified for receipt of Offers							
is extended	d is not extended.								
Offers must ackn	Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:								
	(a) By completing items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.								
FAILURE OF YO	Adulting the first of the first								
12.ACCOUNT NO	12.ACCOUNT NG AND APPROPRIATION DATA (If required) 885F.Q03FA000_A20_25_AF151_H08								
	13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
		II MODIFIES THE CONTRACT/OR	DER NO. AS DESCRIBED I	N IIEM 14.					
THIS CHANGE	IGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT ORDER NO. IN	I ITEM 10A.					
THE ABOVE	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A	DMINISTRATIVE CHANGES (such as change	es in paying office, appropriation de	ate, etc.) SET FORTH IN IT	EM 14, PURSUANT TO	THE AUTHORI	TY OF FAR 43.103(b).		
THIS SUPPL	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR	RITY OF:							
	ecify type of modification and authority)								
	imitation of Funds VT: Contractor IS required to sign this document and return copies to the								
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section heading		re feacible)						
ORDER MOD DA	· · ·	Quote Dated 09/15/2016	Order D: ID03140018						
	E PERIOD FROM:	PERFORMANCE PERIOD TO:	Desired Delivery Date:						
06/01/2014		05/31/2017		<u> </u>					
ITEM NO	TASK ITEM DESCRI	PTION	PREVIOUS MOD	D AMOUNT N	MOD CHANGE AN	MOUNT	NEW MOD AMOUNT		
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)						
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)								
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)								
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)								
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)								
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	0007a)							
00007	SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)								
00009	Alliant Fee								
00010	D010 EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)								
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)								
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)								
00013	EUCOM OPA Funded Requirements (CLIN 0005g								
	EUCOM OPA Funded Requirements (CLIN 0005g AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)							
00013	1 1 2	0016h & 0017i)							
00013 00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)							
00013 00014 000A	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, old	0016h & 0017i)							
00013 00014 000A 10001	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, old AFRICOM Services - OY1	0016h & 0017i)							

ITEM NO	TASK ITEM DESCRI	PTION	PREVIO	OUS MOD AMOUNT	MOD CHANGE A	MOUNT	NEW MOD AMOUNT
10004	MNIS Service	11011	(b) (4	O MOD / MICONT	MOD GIVANOLY		TIEN MOD / MOSITI
10005	TSCMIS Services						
10006	Shared Services						
10007	EUCOM ISKM Services						
10007	EUCOM Threat Assessment						
10000	EUCOM OPA Funded Requirements						
10010	Alliant Fee						
10010	Staffing ODCs - Education						
10012	AFRICOM OPA Funded Requirements						
		include all outs Of INIa)					
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to	· · · · · · · · · · · · · · · · · · ·					
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010						
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b,						
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 20						
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 20	15c)					
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d,	, 2015d)					
20007	Shared Services (CLINs 2002a, 2004f, 2007a)						
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)						
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b,	2015g)					
20010	AFRICOM OPA Funded Requirements (2005h)						
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)						
20012	Staffing ODCs - Education (2018)						
20013	Alliant Fee						
Option Year 1 dec Option Year 2 incr Total Task Order i C. This modification D. Funding is here E. Total task order *See Funding Sum F. This task order i Officer. G. All other terms ****Attention Contratte contract. These Upon deployment contractor shall NC For additional assisted in the Contractor Shall NC For NQU RIES	by obligated to Option Year 2 in the amount of funding is hereby increased from the funding from the funding is hereby increased from the funding	ds. The Contractor is not authorized to exceed the converge and normalize invoice submission acroumentation requirements, or any other terms and cally by logging into the ASSIST portal (https://por	ss ASSIST. The invoic conditions for invoice s	e submission process detailed at the submission: Invoice Submission Instr	following link supersedes ar uctions	ny instructions for in	
		PRIOR AMOUNT		NE NE	W AMOUNT		INCREASE/DECREASE
Cost To GSA		s(b) (4)		s (b) (4			\$2,769,994.58
	d herein, all terms and conditions of the document referenced in Item 9/	A or 10A, as heretofore changed, remains unch					
15A. NAME AND (b) (6)	TITLE OF SIGNER(Type or print)		16A. NAME AND TIT Eileen S. Flanigan (215) 446-5816	LE OF CONTRACTING OFFICER	(Type or print)		
15B. CONTRACT	OR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 09/20/2016	16B. UNITED STATE	S OF AMERICA Eileen S. Flanigan (Signature of person authorized to	sign)	16C. DATE SIGI 09/20/2016	VED
NSN 7540-01-152 Previous edition u				-			ANDARD FORM 30 (REV. 10-83) scribed by GSA FAR (48 CFR) 53.243

	AMENDMENT OF COLUMN TOWNSON OF ATION	OF CONTRACT	1. CONTRACT D CODE				PAGE 1 OF 1 PAGE(S)		
2 AMENIDMENT	AMENDMENT OF SOLICITATION/MODIFICATION (MOD FICATION NO.	3.EFFECTIVE DATE	4 REQUISITION/PURCHASE RE	=O NO	LE DROJECT	NO. (if applicable			
ID03140018 / A S		09/26/2016	A2475276V	EQ. NO.	5. PROJECT	NO. (II applicable	"		
6. ISSUED BY		-	7. ADMINISTERED BY (If other t Eileen S. Flanigan (215) 446-5816	than Item 6)					
GSA Region 3 Eileen S. Flanigar			Elleen S. Flanigan (215) 446-5616						
100 S Independer Philadelphia, PA 1	nce Mall West 3rd FL								
United States									
(215) 446-5816	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICITA	TION NO				
(b) (6)				9B. DATED (SEE ITEM 11)	HOW NO.				
SRA INTERNATION 15036 CONFERE	ONAL, INC. ENCE CENTER DR			10A. MOD FICATION OF CONTR		NO.			
CHANTILLY, VA 2 United States	0151-3848			GS00Q09BGD0055 / GSQ0314DS TYPE OF MODIFICATION:	0030				
(703) 803-1500				E. Amount + Admin Change					
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 09/20/2016 12:00 AM					
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS					
The above r	numbered solicitation is amended as set forth in item 14. The hour and da	te specified for receipt of Offers							
	is not extended.								
Offers must ackn	Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:								
FAILURE OF YO	a) By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. Fall URE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC FED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to thange an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
	285FQ03FA000.A202.52.AF151.H08								
	13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS.								
	IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
THIS CHAN	THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
THE ABOVE	THE ABOVE NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).								
THIS SUPPI FAR 52.243-2 Ch	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR anges Cost Reimbursement	RITY OF							
 OTHER (Sp	ecify type of modification and authority)								
FAR 52.232-22 Li	imitation of Funds								
	IT: Contractor IS required to sign this document and return copies to the i								
ORDER MOD DA	DN OF AMENDMENT/MOD FICATION (Organized by UCF section headin	gs, including solicitation/contract matter whe Quote Dated 09/22/2016	re teasible.)	Order D: ID03140018					
PERFORMANCE		PERFORMANCE PERIOD TO:		Desired Delivery Date:					
06/01/2014		05/31/2017							
ITEM NO	TASK ITEM DESCRIP	PTION	PREVIOUS MOD	AMOUNT MOD (CHANGE A	MOUNT	NEW MOD AMOUNT		
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)						
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)								
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)								
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)								
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)								
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	007a)							
00007	SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)								
00009	Alliant Fee								
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)								
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)								
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)								
00013	EUCOM OPA Funded Requirements (CLIN 0005g								
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015i, 0	016h & 0017i)							
00014 000A	old								
10001	AFRICOM Services - OY1								
10001	EUCOM Services - OY1								
10002	LUCOM SEIVICES - UT I								

II 				
ITEM NO	TASK ITEM DESCRIF	PTION	PREVIOUS MOD AMOUNT MO	D CHANGE AMOUNT NEW MOD AMOUNT
10003	Djibouti Services		(b) (4)	
10004	MNIS Service			
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to	include all sub-CLINs)		
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a	a, 2011, 2015a)		
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b,	2015b)		
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 201	13, 2015e)		
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 201	5c)		
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d,	2015d)		
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2	2015g)		
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			
	this modification is to accept contractor's proposals for		:	
Option Year 2 inco As a result, the To C. Funding is here	r funding is hereby increased from \$ \(\begin{align*} \) by \$7,865,858.68 to \$ \(\begin{align*} \)	4) to 3(b) (4)		
Officer.	is incrementally funded in accordance with FAR 52.232-22 Limitation of Fund	ds. The Contractor is not authorized to exceed the	e funded amount for Option Year 2 of \$ 100 (44) nor the total fu	unded amount of (1) (4) unless authorized by the GSA Contracting
F. All other terms a	and conditions remain in full force and effect.			
the contract. Thes	e revised instructions do not change the frequency, content, supporting docu	mentation requirements, or any other terms and	conditions for invoice submission: Invoice Submission Instructions	g link supersedes any instructions for interfacing with the system(s) currently i
	of the Central Invoice Service, the contractor shall submit invoices electronic OT submit any invoices directly to the GSA Finance Center (neither by mail n		rtal.fas.gsa.gov), navigating to the appropriate order, and creating the	e invoice for that order. Upon deployment of the Central Invoice Service, the
For additional assi	istance contact the ASSIST Helpdesk at 877-472-4877. ***			
FOR NQU RIES GSA Finance Cus	REGARD NG PAYMENT CONTACT: tomer Support 816-926-7287			
0-47-004		PRIOR AMOUNT	NEW AMOI	
Cost To GSA		³ (b) (4)	§(b) (4)	\$7,865,858.66
	ed herein, all terms and conditions of the document referenced in Item 9A TITLE OF SIGNER(Type or print)	or 10A, as heretofore changed, remains unch	nanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type of Eileen S. Flanigan (215) 446-5816	r print)
15B. CONTRACT	(b) (6)	15C. DATE SIGNED 09/27/2016	16B. UNITED STATES OF AMERICA Eileen S. Flanigan	16C. DATE SIGNED 09/27/2016
NSN 7540-01-152 Previous edition u		1	(Signature of person authorized to sign)	STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.24
				1 100011000 by 0071 741 (40 01 11) 00.24

			L CONTRACT D CORE				D105 1 05 1 D105(0)		
O ALMENDARIA	AMENDMENT OF SOLICITATION/MODIFICATION O					PAGE 1 OF 1 PAGE(S)			
ID03140018 / A C	/MOD FICATION NO. 0 041	3.EFFECTIVE DATE 09/28/2016	4 REQUISITION/PURCHASE RE A2475276V	Q. NO.	5. PROJECT	NO. (IT applicab	le)		
6. ISSUED BY			7. ADMINISTERED BY (If other t						
GSA Region 3 Eileen S. Flanigar	n		Eileen S. Flanigan (215) 446-5816						
100 S Independer Philadelphia, PA 1	nce Mall West 3rd FL								
United States	15 100-132 1								
(215) 446-5816	PROFESS OF COUTDACTOR (No. 14-14-14-14-14-14-14-14-14-14-14-14-14-1			Tot the North of Oc	NI IOITITIONI NO				
(h) (6)	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SC 9B. DATED (SEE ITEM 11					
SKA INTERNATIO	ONAL, INC. ENCE CENTER DR			10A. MOD FICATION OF	•	1O.			
CHANTILLY, VA 2				GS00Q09BGD0055 / GSQ TYPE OF MODIFICATION	0314DS0030				
United States (703) 803-1500				A. Amount Change	N.				
CODE		FACILITY CODE		10B. DATED (SEE ITEM 109/27/2016 12:00 AM	11)				
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC						
The shows a	numbered solicitation is amended as set forth in item 14. The hour and da	to enerified for receipt of Offere							
	is not extended.	te specified for receipt of Offers							
Offers must ackn	nowledge receipt of this amendment prior to the hour and date specified in	the solicitation or as amended, by one of the	following methods:						
(a) By completing	a) By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC F ED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to								
	Allung an off rough submitted, su								
	12.ACCOUNT NG AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08								
	13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS.								
		IT MODIFIES THE CONTRACT/OR	DER NO. AS DESCRIBED I	N ITEM 14.					
THIS CHAN	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT ORDER NO. IN	ITEM 10A.					
THE ABOVE	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE AD	MINISTRATIVE CHANGES (such as chang	es in paying office, appropriation da	ate, etc.) SET FORTH IN IT	EM 14, PURSUANT TO	THE AUTHOR	RITY OF FAR 43.103(b).		
THIS SUPPI	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR	ITY OF:							
OTHER (Sp. FAR 52.232-22 Li	ecify type of modification and authority) imitation of Funds								
	NT: Contractor IS NOTrequired to sign this document and return copies to	the issuing office							
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section headin		re feasible.)						
ORDER MOD DA	ATED:09/28/2016	Proposal Dated 09/28/2016		Order D: ID03140018					
PERFORMANCE 06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2017		Desired Delivery Date:					
_	TANK ITEM DECODED		DDE VIOLE MOD	AMOUNT	MOD OUTSIDE A	MOUNT	NEW MOD AMOUNT		
ITEM NO	TASK ITEM DESCRIP	TION	(b) (4)	AMOUNT	MOD CHANGE A	MOUNT	NEW MOD AMOUNT		
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(-/(-/						
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)								
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)								
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)								
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)		<u></u>						
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	007a)							
00007	SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)								
00009	Alliant Fee								
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)								
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)								
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)								
00013	EUCOM OPA Funded Requirements (CLIN 0005g								
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0	016h & 0017i)							
000A	old								
	ACDIOCAL CONTROL OVA								
10001	AFRICOM Services - OY1								
10001	EUCOM Services - 0Y1								

ITEM NO	TASK ITEM DESCRIP	TION	PREVIOUS MOD AMOUNT	MOD CHANGE A	MOUNT NEW MOD AMOUNT
10004	MNIS Service		(b) (4)		
10005	TSCMIS Services				
10006	Shared Services				
10007	EUCOM ISKM Services				
10008	EUCOM Threat Assessment				
10009	EUCOM OPA Funded Requirements				
10010	Alliant Fee				
10012	Staffing ODCs - Education				
10013	AFRICOM OPA Funded Requirements				
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to i	include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a				
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2	· · · · · · · · · · · · · · · · · · ·			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 201				
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d, 2009c, 2010c, 201	· · · ·			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d,				
20007	Shared Services (CLINs 2002a, 2004f, 2007a)	20130)			
20007	, , ,				
20009	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)	015a\			
20010	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2	0139)			
	AFRICOM OPA Funded Requirements (2005h)				
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)				
20012	Staffing ODCs - Education (2018)				
20013	Alliant Fee this modification is to hereby obligate funds to Option Year 2 in the amount of				
B. Total task order *See Funding Sun	funding is hereby increased from \$\frac{4}{100} \text{ by \$3,021,211.53 to \$\frac{4}{100}\$ mary for details) (4)			
Officer.	is incrementally funded in accordance with FAR 52.232-22 Limitation of Fund	s. The Contractor is not authorized to exceed th	e funded amount for Option Year 2 of 3(16) (21)	the total funded amount of	unless authorized by the GSA Contracting
D. All other terms	and conditions remain in full force and effect.				
the contract. Thes	actors: The invoice submission functionality within the system is changing to c e revised instructions do not change the frequency, content, supporting docur of the Central Invoice Service, the contractor shall submit invoices electronice	mentation requirements, or any other terms and	conditions for invoice submission: Invoice Submission Inst	tructions	
contractor shall No	DT submit any invoices directly to the GSA Finance Center (neither by mail no	or via electronic submission).		-	
For additional assi	stance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR NQU RIES GSA Finance Cus	REGARD NG PAYMENT CONTACT: tomer Support 816-926-7287				
		PRIOR AMOUNT	N	EW AMOUNT	INCREASE/DECREASE
Cost To GSA		\$(b) (4)	\$ <mark>(b)</mark> (4	4)	\$3,021,211.53
Except as provide	d herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains unch	anged and in full force and effect.		
15A. NAME AND	TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICEI Eileen S. Flanigan (215) 446-5816	R (Type or print)	
15B. CONTRACT	OR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Eileen S. Flanigan		16C. DATE SIGNED 09/28/2016
	(Signature of person authorized to sign)		(Signature of person authorized	to sign)	
NSN 7540-01-15					STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
					· · · · · · · · · · · · · · · · · · ·



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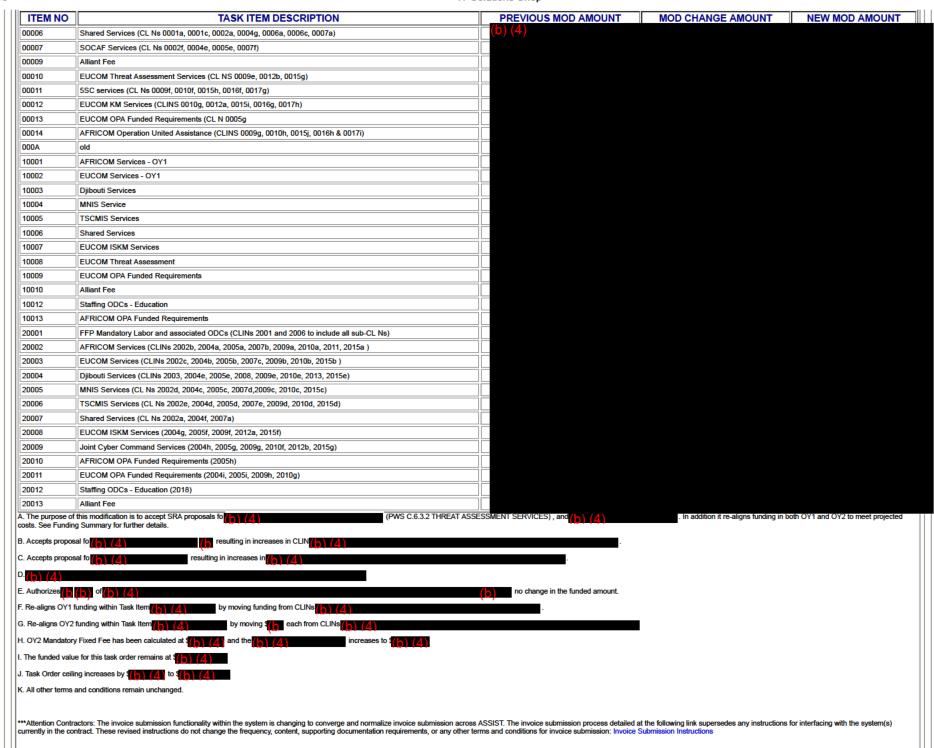
ORDERS

FUNDING

MY PROFILE

CONTRACTS

Form 30							
	Print Pri	intW/Terms	Go To OrderPac	ckag			
AMENDMENT OF COLUMN AND PROPERTY OF COLUMN AN	CONTRACT	1. CONTRAC	OT ID CODE			PAGE 1 OF 1 PAGE(S)	
AMENDMENT OF SOLICITATION/MODIFICATION OF 2.AMENDMENT/MOD FICATION NO. 3.8	EFFECTIVE DATE		ON/PURCHASE REG	NO.	5. PROJECT NO. (if ap		
	03/2016	A2475276V	ON/PORCHASE REC	g. NO.	5. PROJECT NO. (II ap	oncapie)	
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 445-5816			ERED BY (If other the ligan (215) 446-5816	an tem 6)			
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			!	9A. AMENDMENT OF SO	LICITATION NO.		
SKA INTERNATIONAL, INC. 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 United States (703) 803-1500				9B. DATED (SEE ITEM 11 10A. MOD FICATION OF GS00Q09BGD0055 / GSQ TYPE OF MODIFICATION E. Amount + Admin Change	CONTRACT/ORDER NO. 0314DS0030 N:		
CODE	CILITY CODE			10B. DATED (SEE ITEM 11) 09/28/2016 12:00 AM			
1	1. THIS ITEM ONLY APPLIES 1	O AMENDME					
The above numbered solicitation is amended as set forth in item 14. The hour and date so is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowler FA LURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATE to change an offer already submitted, such change may be made by telegram or letter, provided 12.ACCOUNT NG AND APPROPRIATION DATA (if required)	e solicitation or as amended, by one of dging receipt of this amendment on ea D FOR THE RECE PT OF OFFERS P	ch copy of the of RIOR TO THE H	ffer submitted; or (c) E	EC F ED MAY RESULT IN	REJECTION OF YOUR OFFER	R. If by virtue of this amendment your desire	
	IIS ITEM ONLY APPLIES TO M						
	MODIFIES THE CONTRACT/O						
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES							
THE ABOVE NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE ADMI	INISTRATIVE CHANGES (such as cha	anges in paying o	office, appropriation d	ate, etc.) SET FORTH IN	ITEM 14, PURSUANT TO THE A	UTHORITY OF FAR 43.103(b).	
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY	/ OF:						
● OTHER (Specify type of modification and authority) FAR 52.243 - Changes Cost Reimbursement							
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issue	uing office.						
14. DESCRIPTION OF AMENDMENT/MOD FICATION (Organized by UCF section headings,		vhere feasible.)					
	ote Dated:10/27/2016			Order ID: ID03140018			
	RFORMANCE PERIOD TO: /31/2017			Desired Delivery Date:			
ITEM NO TASK ITEM DESCRIPTION	ON	PI	REVIOUS MOD	AMOUNT N	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
00001 AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)				
00002 EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)							
00003 Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)							
00004 MNIS (CLINs 0002d, 0004c, 0005c, 0007d)							
00005 TSCMIS Services (CL Ns 0002e, 0004d, 0005d, 0007e)							



		'	1-30lulloris Shop			
	oyment of the Central Invoice Service, the contractor shall submit invoices electron ctor shall NOT submit any invoices directly to the GSA Finance Center (neither by r		portal.fas.gsa.gov), navigat	ting to the appropriate order, and creating the invoice for	or that order. Upon deployment of the Ce	entral Invoice Service,
For addition	onal assistance contact the ASSIST Helpdesk at 877-472-4877. ***					
	U RIES REGARD NG PAYMENT CONTACT: nce Customer Support 816-926-7287					
		PRIOR AMOUNT		NEW AMOUNT	IN	ICREASE/DECREASE
Cost To G	GSA	\$(b) (4)		\$(b) (4)		\$0.00
<u> </u>	provided herein, all terms and conditions of the document referenced in Item 9	A or 10A, as heretofore changed, remains ur				
15A. NAM	IE AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE Eileen S. Flanigan (215) 446-5816	OF CONTRACT NG OFFICER (Type or print)		
15B. CON	(b) (6)	15C. DATE SIGNED 11/04/2016	16B. UNITED STATES C	OF AMERICA Eileen S. Flanigan	16C. DATE SIGNED 11/04/2016	
	(Signature or person authorized to sign)		(Si	gnature of person authorized to sign)		
	D-01-152-8070 edition unusable					ORM 30 (REV. 10-83) FAR (48 CFR) 53.243
			-			
— A ~l ~l :4	ional Information					
Addit	lonai miormation					
			PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To		<u> </u>	(b) (4)	\$(b) (4)	\$0.00	
Fee Amo	ount		s(b) (4)	s(b) (4)	\$0.00	
Cost To	GSA:	\$	(b) (4)	§(b) (4)	\$0.00	
DUNS # 09777969	00					
09///96	98					
	Detec for M	-1 040				
	Dates for M	0d - U42				
_	Prior Mod 041 Period of Performance					
From:	06/01/2014 To : 05/31/2017					
_	Vendor Invoiced For Period Of Performance					
From:	06/01/2016 To : 07/31/2016					
	New Period of Performance					
	06/01/2014 To : 05/31/2017					
Date:	Desired Delivery Date:					
▶ Edit ⊦	History		<u> </u>			

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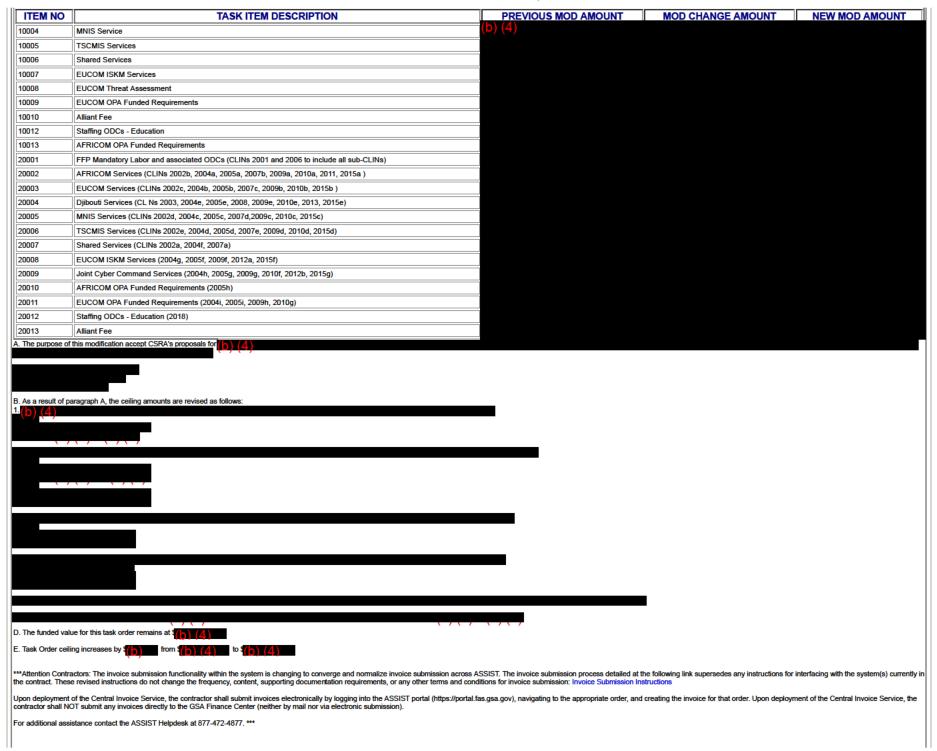
	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)		
2.AMENDMENT	/MOD FICATION NO. 0 043	3.EFFECTIVE DATE 12/02/2016	4 REQUISITION/PURCHASE RE A2475276V	EQ. NO.	5. PROJECT NO. (if applical	ole)		
6. ISSUED BY GSA Region 3 Eileen S. Flanigal 100 S Independe Philadelphia, PA United States (215) 446-5816	nce Mall West 3rd FL		7. ADMINISTERED BY (If other Eileen S. Flanigan (215) 446-5816	han Item 6)				
8.NAME AND A	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICI	TATION NO.			
SRA INTERNATION	ONAL INC			9B. DATED (SEE ITEM 11)				
	ENCE CENTER DR			10A. MOD FICATION OF CON GS00Q09BGD0055 / GSQ0314I TYPE OF MODIFICATION: E. Amount + Admin Change				
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 11/04/2016 12:00 AM				
		11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLIC	ITATIONS				
Offers must ackr	numbered solicitation is amended as set forth in item 14. The hour and data is not extended. nowledge receipt of this amendment prior to the hour and date specified in g items 8 and 15, and returningcopies of the amendment; (b) By acknon DUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNA already submitted, such change may be made by telegram or letter, providence.	the solicitation or as amended, by one of the wiedging receipt of this amendment on each STED FOR THE RECEIPT OF OFFERS PRI	copy of the offer submitted; or (c) E OR TO THE HOUR AND DATE SP	EC F ED MAY RESULT IN REJE	CTION OF YOUR OFFER. If by	licitation and amendment numbers. virtue of this amendment your desire to		
	G AND APPROPRIATION DATA (If required)							
285F.Q03FA000.	285F.Q03FA000.AA20.25.AF151.H08 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS.							
THIS CHAN	IGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN	IT MODIFIES THE CONTRACT/OF						
	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE AL				A DURSHANT TO THE AUTHO	DITY OF EAD 43 403/b)		
			ges in paying office, appropriation of	ate, etc.) SET FORTH IN TIEM I	4, PORSOANT TO THE AUTHO	KITT OF FAR 45. 105(b).		
	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR	ary or:						
FAR 52.232-22 L	ecify type of modification and authority) imitation of Funds							
	NT: Contractor IS required to sign this document and return copies to the							
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section headin	<u> </u>	ere feasible.)	•				
	ATED:11/23/2016 E PERIOD FROM:	Quote Dated:11/23/2016 PERFORMANCE PERIOD TO:		Order D: ID03140018				
06/01/2014	E PERIOD FROM.	05/31/2017		Desired Delivery Date:				
ITEM NO	TASK ITEM DESCRIF	PTION	PREVIOUS MOD	AMOUNT MOD	CHANGE AMOUNT	NEW MOD AMOUNT		
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)					
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)							
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)							
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)							
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)							
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	007a)						
00007	SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)							
00009	Alliant Fee							
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)							
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)							
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)							
00013	EUCOM OPA Funded Requirements (CLIN 0005g							
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0	0016h & 0017i)						
000A	old							
10001	AFRICOM Services - OY1							
10002	EUCOM Services - OY1							
10003	Djibouti Services							

ITEM NO	TASK ITEM DESCRIP	TION		PREVIOUS MOD AMOUNT	MOD CHANGE	AMOUNT	NEW MOD AMOUNT			
10004	MNIS Service			(b) (4)						
10005	TSCMIS Services									
10006	Shared Services									
10007	EUCOM ISKM Services									
10008	EUCOM Threat Assessment									
10009	EUCOM OPA Funded Requirements									
10010	Alliant Fee									
10012	Staffing ODCs - Education									
10013	AFRICOM OPA Funded Requirements									
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to	include all sub-CLINs)								
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a	a, 2011, 2015a)								
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2	2015b)								
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 201	3, 2015e)								
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 201	Sc)								
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d,	2015d)								
20007	Shared Services (CLINs 2002a, 2004f, 2007a)									
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)									
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2	015g)								
20010	AFRICOM OPA Funded Requirements (2005h)									
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)									
20012	Staffing ODCs - Education (2018)									
20013	Alliant Fee									
C. The funded validation of the funded validation of the contract. These upon deployment contractor shall NC For additional assistance.	2. OY2 Mandatory Fixed Fee has been remains unchanged at 100 (4) and the Exercised Optional Fixed Fee increases to 100 (4) 2. The funded value for this task order remains unchanged at 100 (4) 3. Task Order ceiling unchanged at 100 (4) 4. All other terms and conditions remain unchanged. ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Inpon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the ontractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).									
GSA Finance Cus	omer Support 816-926-7287	PRIOR AMOUNT	Ι		IEW AMOUNT		INCREASE/DECREASE			
Cost To GSA	I	(b) (4)		<u>\$(b) (</u>	4)		\$0.00			
Except as provide	d herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains unch	nanged and i	n full force and effect.						
15A. NAME AND	TITLE OF SIGNER(Type or print)		16A. NAME Eileen S. Fla (215) 446-5		R (Type or print)					
15B. CONTRACT	OR/OFFEROR (b) (6) (Signature or person authorized to sign)	15C. DATE SIGNED 12/02/2016	16B. UNITE	ED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized	to sign)	16C. DATE SIGN 12/02/2016	ED			
NSN 7540-01-152 Previous edition u	2-8070	1		(organization) portion, auditorization			NDARD FORM 30 (REV. 10-83) tribed by GSA FAR (48 CFR) 53.243			

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)		
2.AMENDMENT ID03140018 / A C	F/MOD FICATION NO. D 044	3.EFFECTIVE DATE 02/15/2017	4 REQUISITION/PURCHASE RE A2475276V	Q. NO.	5. PROJECT	NO. (if applicable)		
6. ISSUED BY GSA Region 3 Eileen S. Flanigal 100 S Independe Philadelphia, PA United States (215) 446-5816	ence Mall West 3rd FL		7. ADMINISTERED BY (if other t Eileen S. Flanigan (215) 446-5816	nan Item 6)				
-	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICITA	TION NO.			
SRAINTERNATIO	IONAL INC			9B. DATED (SEE ITEM 11)				
	ENCE CENTER DR			10A. MOD FICATION OF CONTE GS00Q09BGD0055 / GSQ0314DS TYPE OF MODIFICATION: E. Amount + Admin Change	RACT/ORDER	NO.		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 12/02/2016 12:00 AM				
		11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLIC	ITATIONS				
Offers must ackr	numbered solicitation is amended as set forth in item 14. The hour and of in not extended. nowledge receipt of this amendment prior to the hour and date specified by items 8 and 15, and returning _ copies of the amendment; (b) By acknounced the company of the place DESIGN already submitted, such change may be made by telegram or letter, proving the properties of the properties of the place o	in the solicitation or as amended, by one of the owledging receipt of this amendment on each IATED FOR THE RECEIPT OF OFFERS PRI	copy of the offer submitted; or (c) E OR TO THE HOUR AND DATE SP	C F ED MAY RESULT IN REJECT	TION OF YOUR	R OFFER. If by virtue of this amendment your desire to		
	IG AND APPROPRIATION DATA (If required)							
285F.QU3FAUUU.	285F-Q03FA000 AA20.25.AF151.H08 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
THIS CHAN	NGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN							
	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE				PURSUANT TO	O THE ALITHORITY OF EAR 43 103(b)		
	PLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHO		oo ar paying omoo, appropriation a	,,,		o menomina or managa,		
 OTHER (Sp	pecify type of modification and authority) Limitation of Funds	MIT OF						
	NT: Contractor IS required to sign this document and return copies to the	e issuing office						
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section head		re feasible.)					
	ATED:02/10/2017	Quote Dated 02/10/2017	Order D: ID03140018					
PERFORMANCE 06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2017		Desired Delivery Date:				
ITEM NO	TASK ITEM DESCR		PREV					
		FION	(b) (4)					
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)							
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)							
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)							
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)							
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)							
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c,	0007a)						
00007	SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)							
00009	Alliant Fee							
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)							
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g) EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)							
00012	EUCOM OPA Funded Requirements (CLIN 0005g							
00013	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)						
00014 000A	old	, so ton a so trij						
1000A	AFRICOM Services - OY1							
10002	EUCOM Services - OY1							
10003	Djibouti Services							

ITEM NO	TASK ITEM DESCRIF	PTION	PREVIOUS MOD AMOUNT	MOD CHANGE A	AMOUNT NEW MOD AMOUNT	Т
10004	MNIS Service		(b) (4)			
10005	TSCMIS Services					
10006	Shared Services					
10007	EUCOM ISKM Services					
10008	EUCOM Threat Assessment					
10009	EUCOM OPA Funded Requirements					
10010	Alliant Fee					
10012	Staffing ODCs - Education					
10013	AFRICOM OPA Funded Requirements					
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to	include all sub-CLINs)				
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a	a, 2011, 2015a)				
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b,	2015b)				
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 201	13, 2015e)				
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 201	5c)				
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d,	2015d)				
20007	Shared Services (CLINs 2002a, 2004f, 2007a)					
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)					
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2	2015g)				
20010	AFRICOM OPA Funded Requirements (2005h)					
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)					
20012	Staffing ODCs - Education (2018)					
20013	Alliant Fee					
E. Option Period 2 F. The funded valu G. Task Order cos H. All other terms ***Attention Contra the contract. These Upon deployment contractor shall No For additional assi	of excess funds from Task Item in the amount of the the amount of the amount increases by the amount of the amount increases by the amount of the amount of the amount increases by the amount of the	converge and normalize invoice submission acrimentation requirements, or any other terms and ally by logging into the ASSIST portal (https://pc	conditions for invoice submission: Invoice Submission I	nstructions		•
	tomer Support 816-926-7287					
Cost To GSA		PRIOR AMOUNT	d/ha\	NEW AMOUNT	INCREASE/DECR	\$0.00
	ed herein, all terms and conditions of the document referenced in Item 9A	or 10A as heretofore changed remains unc	hanged and in full force and effect		•	,0.00
	TITLE OF SIGNER(Type or print)	tor tor, as necessore enanges, remains und	16A. NAME AND TITLE OF CONTRACTING OFFIC Eileen S. Flanigan (215) 446-5816	CER (Type or print)		
15B. CONTRACT	(Signature of person authorized to sign)	15C. DATE SIGNED 02/17/2017	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorize	ed to sign)	16C. DATE SIGNED 02/17/2017	
NSN 7540-01-152 Previous edition u	2-8070		(Signature of person authorize	na to algiri)	STANDARD FORM 30 (REV. Prescribed by GSA FAR (48 CFR) !	

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE				PAGE 1 OF 1 PAGE(S
2.AMENDMENT ID03140018 / A (F/MOD FICATION NO. D 045	3.EFFECTIVE DATE 03/01/2017	4 REQUISITION/PURCHASE RE A2475276V	EQ. NO.	5. PROJECT I	NO. (if applicable	e)
6. ISSUED BY GSA Region 3 Eileen S. Flaniga 100 S Independe Philadelphia, PA United States (215) 446-5816	ence Mall West 3rd FL		7. ADMINISTERED BY (If other t Eileen S. Flanigan (215) 446-5816		·		
	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SO	LICITATION NO.		
(b) (6)	IONAL INC			9B. DATED (SEE ITEM 11	1)		
	ENCE CENTER DR			10A. MOD FICATION OF (GS00Q09BGD0055 / GSQ0 TYPE OF MODIFICATION E. Amount + Admin Change	0314DS0030 I:	IO.	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 1 02/17/2017 12:00 AM	11)		
		11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLIC	ITATIONS			
Offers must ackr	numbered solicitation is amended as set forth in item 14. The hour and of in not extended. nowledge receipt of this amendment prior to the hour and date specified ing items 8 and 15, and returning _ copies of the amendment; (b) By acknours ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGN already submitted, such change may be made by telegram or letter, provided the provided in	in the solicitation or as amended, by one of the powledging receipt of this amendment on each IATED FOR THE RECEIPT OF OFFERS PRI	copy of the offer submitted; or (c) E OR TO THE HOUR AND DATE SP	EC F ED MAY RESULT IN R	REJECTION OF YOUR	OFFER. If by vi	citation and amendment numbers. rtue of this amendment your desire to
12.ACCOUNT N	IG AND APPROPRIATION DATA (If required)						
285F.Q03FA000.	AA20.25.AF151.H08 1	3. THIS ITEM ONLY APPLIES TO MO					
THIS CHAN	NGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN						
	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE				EM 14 DURSHANT TO	THE ALITHOP	TV OF EAR 43 103/h)
			es in paying onice, appropriation of	ate, etc.) SETT ORTHINTIE	LIW 14, FORSOANT TO	THE AUTHOR	111 OF TAIC 43.103(b).
	PLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHO Decify type of modification and authority)	RITY OF:					
FAR 52.243 - Ch	anges Cost Reimbursement						
	NT: Contractor IS required to sign this document and return copies to the ON OF AMENDMENT/MOD FICATION (Organized by UCF section head		oro foonible \				
	ON OF AMENDMENT/MODIFICATION (Organized by OCF section head	Quote Dated 03/01/2017	re leasible.)	Order D: ID03140018			
	E PERIOD FROM:	PERFORMANCE PERIOD TO:		Desired Delivery Date:			
06/01/2014		05/31/2017					
ITEM NO	TASK ITEM DESCRI	PTION	PREVIOUS MOD	AMOUNT N	MOD CHANGE AM	MOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)				
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)						
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)						
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)						
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)						
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c,	0007a)					
00007	SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)						
00009	Alliant Fee						
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)						
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)						
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)						
00013	EUCOM OPA Funded Requirements (CLIN 0005g						
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)					
000A	old						
10001	AFRICOM Services - OY1						
10002	EUCOM Services - OY1						
10003	Djibouti Services						



FOR NQU RIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	s (b) (4)	\$(b) (4)	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains uncl	nanged and in full force and effect.	
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature or person authorized to sign)	15C. DATE SIGNED 03/03/2017	16B. UNITED STATES OF AMERICA Elleen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 03/03/2017
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE				PAGE 1 OF 1 PAGE(S)
2.AMENDMENT ID03140018 / A S	/MOD FICATION NO. 5 046	3.EFFECTIVE DATE 04/19/2017	4 REQUISITION/PURCHASE RE A2475276V	EQ. NO.	5. PROJECT	NO. (if applicabl	e)
6. ISSUED BY GSA Region 3 Eileen S. Flanigar 100 S Independer Philadelphia, PA ' United States (215) 446-5816	ence Mall West 3rd FL		7. ADMINISTERED BY (If other t Eileen S. Flanigan (215) 446-5816	han Item 6)			
-	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SO	DLICITATION NO.		
(b) (6)				9B. DATED (SEE ITEM 1			
	ENCE CENTER DR			10A. MOD FICATION OF GS00Q09BGD0055 / GSQ TYPE OF MODIFICATION E. Amount + Admin Chang	0314DS0030 N:	NO.	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 03/03/2017 12:00 AM	11)		
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS			
Offers must ackr	numbered solicitation is amended as set forth in item 14. The hour and d item 15. The hour and date specified item	in the solicitation or as amended, by one of the powledging receipt of this amendment on each IATED FOR THE RECEIPT OF OFFERS PRICE	copy of the offer submitted; or (c) B DR TO THE HOUR AND DATE SPI	EC F ED MAY RESULT IN I	REJECTION OF YOUR	OFFER. If by v	citation and amendment numbers. irtue of this amendment your desire to
12.ACCOUNT N	IG AND APPROPRIATION DATA (If required)						
285F.Q03FA000.	AA20.25.AF151.H08 1	3. THIS ITEM ONLY APPLIES TO MO					
THIS CHAN	IGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN	IT MODIFIES THE CONTRACT/OR					
	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A PLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHO		es in paying office, appropriation da	ate, etc.) SET FORTH IN IT	EM 14, PURSUANT TO	THE AUTHOR	(ITY OF FAR 43.103(b).
	hanges - Cost Reimbursement	THE STATE OF					
OTHER (Sp	pecify type of modification and authority)						
E. IMPORTAN	NT: Contractor IS required to sign this document and return copies to the	e issuing office.					
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section head		re feasible.)	T			
	ATED:04/14/2017 E PERIOD FROM:	Quote Dated 04/14/2017 PERFORMANCE PERIOD TO:		Order D: ID03140018			
06/01/2014	E PERIOD FROM.	05/31/2017		Desired Delivery Date:			
ITEM NO	TASK ITEM DESCRI	PTION	PREVIOUS MOD	AMOUNT I	MOD CHANGE AI	MOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)	"			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)						
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)						
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)						
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)						
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c,	0007a)					
00007	SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)						
00009	Alliant Fee						
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00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)						
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)						
00013	EUCOM OPA Funded Requirements (CLIN 0005g						
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)					
000A	old						
10001	AFRICOM Services - OY1						
10002	EUCOM Services - OY1						
10003	Djibouti Services						

ITEM NO	TASK ITEM DESCRIP	PTION	PREVIOUS MOD AMOUNT	MOD CHANGE A	MOUNT	NEW MOD AMOUNT
10004	MNIS Service		(b) (4)			
10005	TSCMIS Services					
10006	Shared Services					
10007	EUCOM ISKM Services					
10008	EUCOM Threat Assessment					
10009	EUCOM OPA Funded Requirements					
10010	Alliant Fee					
10012	Staffing ODCs - Education					
10013	AFRICOM OPA Funded Requirements					
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to	include all sub-CLINs)				
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a	a, 2011, 2015a)				
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b,	2015b)				
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 201	3, 2015e)				
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 201	5c)				
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d,	2015d)				
20007	Shared Services (CLINs 2002a, 2004f, 2007a)					
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)					
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2	(015g)				
20010	AFRICOM OPA Funded Requirements (2005h)					
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)					
20012	Staffing ODCs - Education (2018)					
20013	Alliant Fee					
	this modification accept Contractor proposals (b) (4)					
B. Option Year 2 of	to (b) (4)	to (b) (4) due to increases in (b)	(4)	As a res	ult, the total task order	ceiling increases by (4)
	by re-aligned within Option Year 2 CLINs (see attached funding document for	r dataile): however total funding remaine unchar	and			
_						
	Mandatory Fixed Fee remains at http://dail.and the Exercised Optional Fixe		•			
E. This task order	is incrementally funded in accordance with FAR 52.232-22 Limitation of Fund	ls. The Contractor is not authorized to exceed the	e funded amount for (b) (4) nor the	ne total funded amount of	o) (4)	
F. All other terms a	and conditions remain in full force and effect.					
*** Attaction Contr	actors: The invoice submission functionality within the system is changing to		ACCICT The invaine submission present detailed at the	following link augustanden on	inataustiana farintas	incing with the quatern(a) augmenth in
	e revised instructions do not change the frequency, content, supporting docur				y instructions for inter	acing with the system(s) currently in
Upon deployment	of the Central Invoice Service, the contractor shall submit invoices electronic	ally by logging into the ASSIST portal (https://po	rtal.fas.gsa.gov), navigating to the appropriate order, and cr	eating the invoice for that ord	ler. Upon deployment	of the Central Invoice Service, the
contractor shall No	OT submit any invoices directly to the GSA Finance Center (neither by mail no	or via electronic submission).				
For additional assi	stance contact the ASSIST Helpdesk at 877-472-4877. ***					
	REGARD NG PAYMENT CONTACT:					
GSA Finance Cus	tomer Support 816-926-7287	PRIOR AMOUNT	NE	W AMOUNT		INCREASE/DECREASE
Cost To GSA	I	(h) (1)	¢(h) (/	WANIOUNI		\$0.00
Except as provide	d herein, all terms and conditions of the document referenced in Item 9A	or 10A as heretofore changed remains uncl	panged and in full force and effect			\$0.00
	TITLE OF SIGNER(Type or print)	or tori, actionocoloro orangos, fornamo and	16A. NAME AND TITLE OF CONTRACTING OFFICER	(Type or print)		
(b) (6)			Eileen S. Flanigan (215) 446-5816			
15B. CONTRACT	TOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED)
	(b) (6)	04/21/2017	Eileen S. Flanigan		04/21/2017	
	(Signature or person authorized to sign)		(Signature of person authorized to	sign)		
NSN 7540-01-15						DARD FORM 30 (REV. 10-83)
L					Prescn	ped by GSA FAR (48 CFR) 53.243

H						
ll	AMENDMENT OF SOLICITATION/MODIFICATION		1. CONTRACT D CODE		<u> </u>	PAGE 1 OF 1 PAGE(
ID03140018 / A C	/MOD FICATION NO. D 047	3.EFFECTIVE DATE 04/27/2017	4 REQUISITION/PURCHASE RE A2475276V		5. PROJECT NO. (if	f applicable)
6. ISSUED BY GSA Region 3			7. ADMINISTERED BY (If other t Eileen S. Flanigan (215) 446-5816	nan Item 6)		
Eileen S. Flanigar 100 S Independer	in ence Mall West 3rd FL					
Philadelphia, PA 1 United States						
(215) 446-5816						
8.NAME AND AD	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICITAT	TION NO.	
SRA INTERNATIO	ONAL, INC. ENCE CENTER DR			9B. DATED (SEE ITEM 11) 10A. MOD FICATION OF CONTR	PACTIOPDED NO	
CHANTILLY, VA 2				GS00Q09BGD0055 / GSQ0314DS	0030	
United States (703) 803-1500				TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 04/21/2017 12:00 AM		
		11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLIC	TATIONS		
The above r	numbered solicitation is amended as set forth in item 14. The hour and d	ate specified for receipt of Offers				
	d is not extended.	ate opening to receipt of energ				
Offers must ackn	nowledge receipt of this amendment prior to the hour and date specified in	n the solicitation or as amended, by one of th	e following methods:			
			-		i	4- 4b
FAILURE OF YO	g items 8 and 15, and returning _ copies of the amendment; (b) By ackno DUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGN already submitted, such change may be made by telegram or letter, provi	ATED FOR THE RECEIPT OF OFFERS PRI	OR TO THE HOUR AND DATE SP	C F ED MAY RESULT IN REJECT	TION OF YOUR OFFE	ER. If by virtue of this amendment your desire to
12.ACCOUNT N	IG AND APPROPRIATION DATA (If required) AA20.25.AF151.H08			, , , , , , , , , , , , , , , , , , , ,		
	13	3. THIS ITEM ONLY APPLIES TO MO IT MODIFIES THE CONTRACT/OF				
THIS CHAN	IGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN					
THE ABOVE	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A	ADMINISTRATIVE CHANGES (such as change)	ges in paying office, appropriation da	ite, etc.) SET FORTH IN ITEM 14,	PURSUANT TO THE	AUTHORITY OF FAR 43.103(b).
THIS SUPPI	PLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR	RITY OF:				
OTHER (Sp FAR 4.804-1(a)	pecify type of modification and authority)					
E IMPORTAN						
L. IIII OKIAN	NT: Contractor IS required to sign this document and return copies to the	issuing office.				
	NT: Contractor IS required to sign this document and return copies to the ON OF AMENDMENT/MOD FICATION (Organized by UCF section headi		ere feasible.)			
14. DESCRIPTION ORDER MOD DA	ON OF AMENDMENT/MOD FICATION (Organized by UCF section headi ATED:04/25/2017	ings, including solicitation/contract matter who Quote Dated 04/26/2017	ere feasible.)	Order D: ID03140018		
14. DESCRIPTION ORDER MOD DA	ON OF AMENDMENT/MOD FICATION (Organized by UCF section headi	ings, including solicitation/contract matter who	ere feasible.)	Order D: ID03140018 Desired Delivery Date:		
14. DESCRIPTION ORDER MOD DATE PERFORMANCE 06/01/2014	ON OF AMENDMENT/MOD FICATION (Organized by UCF section headi ATED:04/25/2017 E PERIOD FROM:	ings, including solicitation/contract matter who Quote Dated 04/26/2017 PERFORMANCE PERIOD TO: 05/31/2017		Desired Delivery Date:	CHANGE AMOU	NEW MOD AMOUNT
14. DESCRIPTION ORDER MOD DA PERFORMANCE 06/01/2014 ITEM NO	ON OF AMENDMENT/MOD FICATION (Organized by UCF section headinated: 04/25/2017 E PERIOD FROM: TASK ITEM DESCRI	ings, including solicitation/contract matter who Quote Dated 04/26/2017 PERFORMANCE PERIOD TO: 05/31/2017	PREVIOUS MOD	Desired Delivery Date:	CHANGE AMOU	NT NEW MOD AMOUNT
14. DESCRIPTION ORDER MOD DO DERFORMANCE 06/01/2014 ITEM NO 00001	ON OF AMENDMENT/MOD FICATION (Organized by UCF section headinated:04/25/2017 E PERIOD FROM: TASK ITEM DESCRI AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)	ings, including solicitation/contract matter who Quote Dated 04/26/2017 PERFORMANCE PERIOD TO: 05/31/2017	PREVIOUS MOD	Desired Delivery Date:	CHANGE AMOU	NT NEW MOD AMOUNT
14. DESCRIPTION ORDER MOD DA PERFORMANCE 06/01/2014 ITEM NO	ON OF AMENDMENT/MOD FICATION (Organized by UCF section headinated:04/25/2017 E PERIOD FROM: TASK ITEM DESCRI AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b) EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)	ings, including solicitation/contract matter who Quote Dated 04/26/2017 PERFORMANCE PERIOD TO: 05/31/2017	PREVIOUS MOD	Desired Delivery Date:	CHANGE AMOU	NT NEW MOD AMOUNT
14. DESCRIPTIC ORDER MOD D/ PERFORMANCE 06/01/2014 ITEM NO 00001 00002	ON OF AMENDMENT/MOD FICATION (Organized by UCF section headinated: 04/25/2017 E PERIOD FROM: TASK ITEM DESCRI AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b) EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c) Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)	ings, including solicitation/contract matter who Quote Dated 04/26/2017 PERFORMANCE PERIOD TO: 05/31/2017	PREVIOUS MOD	Desired Delivery Date:	CHANGE AMOU	NT NEW MOD AMOUNT
14. DESCRIPTIC ORDER MOD D/ PERFORMANCE 06/01/2014 ITEM NO 00001 00002 00003	ON OF AMENDMENT/MOD FICATION (Organized by UCF section headinated:04/25/2017 E PERIOD FROM: TASK ITEM DESCRI AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b) EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)	ings, including solicitation/contract matter who Quote Dated 04/26/2017 PERFORMANCE PERIOD TO: 05/31/2017	PREVIOUS MOD	Desired Delivery Date:	CHANGE AMOU	NT NEW MOD AMOUNT
14. DESCRIPTIC ORDER MOD D/ PERFORMANCE 06/01/2014 ITEM NO 00001 000002 000003 000004	ON OF AMENDMENT/MOD FICATION (Organized by UCF section headinated:04/25/2017 E PERIOD FROM: TASK ITEM DESCRI AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b) EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c) Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d)	ings, including solicitation/contract matter who Quote Dated 04/26/2017 PERFORMANCE PERIOD TO: 05/31/2017 PTION	PREVIOUS MOD	Desired Delivery Date:	CHANGE AMOU	NT NEW MOD AMOUNT
14. DESCRIPTIC ORDER MOD D/ PERFORMANCE 06/01/2014 ITEM NO 00001 00002 00003 00004 00005	ON OF AMENDMENT/MOD FICATION (Organized by UCF section headinated:04/25/2017 E PERIOD FROM: TASK ITEM DESCRI AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b) EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c) Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)	ings, including solicitation/contract matter who Quote Dated 04/26/2017 PERFORMANCE PERIOD TO: 05/31/2017 PTION	PREVIOUS MOD	Desired Delivery Date:	CHANGE AMOU	NT NEW MOD AMOUNT
14. DESCRIPTIC ORDER MOD D/ PERFORMANCE 05/01/2014 ITEM NO 00001 00002 00003 00004 00005 00006	ON OF AMENDMENT/MOD FICATION (Organized by UCF section headinated:04/25/2017 E PERIOD FROM: TASK ITEM DESCRII AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b) EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c) Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0006c, 0007d)	ings, including solicitation/contract matter who Quote Dated 04/26/2017 PERFORMANCE PERIOD TO: 05/31/2017 PTION	PREVIOUS MOD	Desired Delivery Date:	CHANGE AMOU	NT NEW MOD AMOUNT
14. DESCRIPTIC ORDER MOD D/ PERFORMANCE 05/01/2014 ITEM NO 00001 00002 00003 00004 00005 00006 00007	ON OF AMENDMENT/MOD FICATION (Organized by UCF section headinated:04/25/2017 E PERIOD FROM: TASK ITEM DESCRII AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b) EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c) Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 1 SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)	ings, including solicitation/contract matter who Quote Dated 04/26/2017 PERFORMANCE PERIOD TO: 05/31/2017 PTION	PREVIOUS MOD	Desired Delivery Date:	CHANGE AMOU	NT NEW MOD AMOUNT
14. DESCRIPTIC ORDER MOD D/ PERFORMANCE 06/01/2014 ITEM NO 00001 00002 00003 00004 00005 00006 00007	ON OF AMENDMENT/MOD FICATION (Organized by UCF section headinated: 04/25/2017 E PERIOD FROM: TASK ITEM DESCRII AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b) EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c) Djibouti Services (CLINs 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f) Alliant Fee	ings, including solicitation/contract matter who Quote Dated 04/26/2017 PERFORMANCE PERIOD TO: 05/31/2017 PTION	PREVIOUS MOD	Desired Delivery Date:	CHANGE AMOU	NT NEW MOD AMOUNT
14. DESCRIPTIC ORDER MOD D/ PERFORMANCE 06/01/2014 ITEM NO 00001 00002 00003 00004 00005 00006 00007 00009 00010	TASK ITEM DESCRI	ings, including solicitation/contract matter who Quote Dated 04/26/2017 PERFORMANCE PERIOD TO: 05/31/2017 PTION	PREVIOUS MOD	Desired Delivery Date:	CHANGE AMOU	NT NEW MOD AMOUNT
14. DESCRIPTIC ORDER MOD D/ PERFORMANCE 06/01/2014 ITEM NO 00001 00002 00003 00004 00005 00006 00007 00009 00010 00001	TASK ITEM DESCRI	ings, including solicitation/contract matter who Quote Dated 04/26/2017 PERFORMANCE PERIOD TO: 05/31/2017 PTION	PREVIOUS MOD	Desired Delivery Date:	CHANGE AMOU	NT NEW MOD AMOUNT
14. DESCRIPTIC ORDER MOD D/ PERFORMANCE 06/01/2014 ITEM NO 00001 00002 00003 00004 00005 00006 00007 00009 00010 00011	TASK ITEM DESCRI	ings, including solicitation/contract matter who Quote Dated 04/26/2017 PERFORMANCE PERIOD TO: 05/31/2017 PTION	PREVIOUS MOD	Desired Delivery Date:	CHANGE AMOU	NT NEW MOD AMOUNT
14. DESCRIPTIC ORDER MOD D/ PERFORMANCE 06/01/2014 ITEM NO 00001 00002 00003 00004 00005 00006 00007 00009 00010 00011 00012 00013	TASK ITEM DESCRI	ings, including solicitation/contract matter who Quote Dated 04/26/2017 PERFORMANCE PERIOD TO: 05/31/2017 PTION	PREVIOUS MOD	Desired Delivery Date:	CHANGE AMOU	NT NEW MOD AMOUNT
14. DESCRIPTIC ORDER MOD D/ PERFORMANCE 06/01/2014 ITEM NO 00001 00002 00003 00004 00005 00006 00007 00009 00011 00012 00013 00014	TASK ITEM DESCRI	ings, including solicitation/contract matter who Quote Dated 04/26/2017 PERFORMANCE PERIOD TO: 05/31/2017 PTION	PREVIOUS MOD	Desired Delivery Date:	CHANGE AMOU	NT NEW MOD AMOUNT
14. DESCRIPTIC ORDER MOD D/ PERFORMANCE 06/01/2014 ITEM NO 00001 00002 00003 00004 00005 00006 00007 00009 00011 00012 00013 00014 00014 00004	TASK ITEM DESCRI AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b) EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c) Djibouti Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c) Djibouti Services (CLINs 0003, 0004f, 0005f, 0008) MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0006c, 0006c) Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0006c, 0006c) SOCAF Services (CLINs 0001a, 0001c, 0005c, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g) SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g) EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h) EUCOM OPA Funded Requirements (CLIN 0005g, 0010h, 0015j, 001d	ings, including solicitation/contract matter who Quote Dated 04/26/2017 PERFORMANCE PERIOD TO: 05/31/2017 PTION	PREVIOUS MOD	Desired Delivery Date:	CHANGE AMOU	NT NEW MOD AMOUNT

ITEM NO	TASK ITEM DESCRIP	TION	PREVIOUS MOD AMOUNT MO	DD CHANGE AN	MOUNT NEW MOD AMOUNT
10004	MNIS Service		(b) (4)		
10005	TSCMIS Services				
10006	Shared Services				
10007	EUCOM ISKM Services				
10008	EUCOM Threat Assessment				
10009	EUCOM OPA Funded Requirements				
10010	Alliant Fee				
10012	Staffing ODCs - Education				
10013	AFRICOM OPA Funded Requirements				
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to	nclude all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a	, 2011, 2015a)			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2	2015b)			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 201	3, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 201	5c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d,	2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)				
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)				
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2	015g)			
20010	AFRICOM OPA Funded Requirements (2005h)				
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)				
20012	Staffing ODCs - Education (2018)				
20013	Alliant Fee				
forever discharges modification is bei	with Federal Acquisition Regulation (FAR) Part 4.804-1(a) this base year file is site United States, its officers, agents, and employees, of and from all manners of the base year in the amount of \$20 page is hereby decreased from \$10 page 10 page	er of debts, dues, liabilities, obligations, account 2,050,749.22.	s, claims, and demands whatsoever, in law and in equity, under or b	y virtue of this task or	
C. Base Year fund	fing is hereby decreased from 16 by (\$2,050,749.22) to	Total task order funding is hereby decre	ased from (4) by (\$2,050,749.22) to (4)		
D. Funding in the	amount of (b) is hereby re-aligned within Option Year 2 CLINs from C	^{LIN} (b) (4)			
E. This task order	is incrementally funded in accordance with FAR 52.232-22 Limitation of Fund	s. The Contractor is not authorized to exceed the	e total funded amount of		
F. All other terms	and conditions remain in full force and effect.		***************************************		
	actors: The invoice submission functionality within the system is changing to			ng link supersedes any	instructions for interfacing with the system(s) currently in
	e revised instructions do not change the frequency, content, supporting docur				
Upon deployment contractor shall No	of the Central Invoice Service, the contractor shall submit invoices electronics OT submit any invoices directly to the GSA Finance Center (neither by mail no	ally by logging into the ASSIST portal (https://po or via electronic submission).	rtal.fas.gsa.gov), navigating to the appropriate order, and creating th	he invoice for that orde	er. Upon deployment of the Central Invoice Service, the
For additional ass	istance contact the ASSIST Helpdesk at 877-472-4877. ***				
	REGARD NG PAYMENT CONTACT: tomer Support 816-926-7287				
C4.T- CR4		PRIOR AMOUNT	NEW AMO	DUNT	INCREASE/DECREASE
Cost To GSA		3(D) (4)	3 (0) (4)		(\$2,050,749.22)
	ed herein, all terms and conditions of the document referenced in Item 9A TITLE OF SIGNER(Type or print)	or 10A, as heretofore changed, remains uncr	langed and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type of	or print)	
(b) (6)	THE OF SIGNERAL Type of painty		Eileen S. Flanigan (215) 446-5816	эг ринсу	
15B. CONTRACT		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
	(b) (6)	05/01/2017	Eileen S. Flanigan		05/02/2017
NON 7540 04 45	(Signature of person authorized to sign)		(Signature of person authorized to sign)		071110100 5001100
NSN 7540-01-15 Previous edition					STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE				PAGE 1 OF 1 PAGE(S
2.AMENDMENT/ ID03140018 / A C	/MOD FICATION NO. D 048	3.EFFECTIVE DATE 05/23/2017	4 REQUISITION/PURCHASE RE A2475276V	Q. NO.	5. PROJECT	NO. (if applicable	le)
6. ISSUED BY GSA Region 3 Eileen S. Flanigar 100 S Independer Philadelphia, PA 1 United States (215) 446-5816	nce Mall West 3rd FL		7. ADMINISTERED BY (If other the Eileen S. Flanigan (215) 446-5816	han Item 6)			
1	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICI	TATION NO.		
(b) (6) SRA INTERNATION	ONAL INC			9B. DATED (SEE ITEM 11)			
15036 CONFERE CHANTILLY, VA 2 United States (703) 803-1500	ENCE CENTER DR			10A. MOD FICATION OF CON GS00Q09BGD0055 / GSQ0314I TYPE OF MODIFICATION: E. Amount + Admin Change		NO.	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 05/02/2017 12:00 AM			
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS			
Offers must acknown (a) By completing	numbered solicitation is amended as set forth in item 14. The hour and dated is not extended. nowledge receipt of this amendment prior to the hour and date specified in gitems 8 and 15, and returning copies of the amendment; (b) By acknow DUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNARY.	n the solicitation or as amended, by one of the	copy of the offer submitted; or (c) B	y separate letter or telegram wh EC F ED MAY RESULT IN REJE	ich includes a refe	erence to the soli	icitation and amendment numbers. irtue of this amendment your desire to
change an offer a	already submitted, such change may be made by telegram or letter, provid G AND APPROPRIATION DATA (If required)						and of the unionalities your door to
	AA20.25.AF151.H08						
	13	3. THIS ITEM ONLY APPLIES TO MO IT MODIFIES THE CONTRACT/OR					
THIS CHAN	IGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT ORDER NO. IN	ITEM 10A.			
THE ABOVE	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE AI	DMINISTRATIVE CHANGES (such as change	es in paying office, appropriation da	ate, etc.) SET FORTH IN ITEM 1	4, PURSUANT T	O THE AUTHOR	RITY OF FAR 43.103(b).
THIS SUPPI	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR	RITY OF:					
✓ OTHER (Sp FFAR 52,217-9 O	pecify type of modification and authority) Option to Extend the Term of the Contract and FAR 52.232-22 Limitation of	of Funds					
	NT: Contractor IS required to sign this document and return copies to the						
14. DESCRIPTION	ON OF AMENDMENT/MOD FICATION (Organized by UCF section heading	ngs, including solicitation/contract matter whe	re feasible.)				
	ATED:05/17/2017	Quote Dated 05/17/2017		Order D: ID03140018			
PERFORMANCE 06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2018		Desired Delivery Date:			
ITEM NO	TASK ITEM DESCRIF	PTION	PREVIOUS MOD	AMOUNT MOE	CHANGE A	MOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)				
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)						
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)						
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)						
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)						
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	0007a)					
00007	SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)						
00009	Alliant Fee						
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)						
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)						
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)						
00013	EUCOM OPA Funded Requirements (CLIN 0005g						
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0	0016h & 0017i)					
000A	old						
10001	AFRICOM Services - OY1						
10002	EUCOM Services - OY1						
10003	Djibouti Services						

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a)			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b)			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d, 2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 and 3006 to include all sub-CLINs)			
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 3009a, 3010a, 3011, 3015a)			
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3009b, 3010b, 3015b)			
30004	Djibouti Services (CL Ns 3003, 3004e, 3005e, 3008, 3009e, 3010e, 3013, 3015e)			
30005	MNIS (CLINs 3002d, 3004c, 3005c, 3007d,3009c, 3010c, 3015c)			
30006	TSCMIS Services (CLINs 3002e, 3004d, 3005d, 3007e, 3009d, 3010d, 3015d)			
30007	Shared Services (CLINs 3002a, 3004f, 3007a)			
30008	EUCOM ISKM Services (3004g, 3005f, 3009f, 3012a, 3015f)			
30009	Joint Cyber Command Services (3004h, 3005g, 3009g, 3010f, 3012b, 3015g)			
30010	AFRICOM OPA Funded Requirements (3005h)			
30011	EUCOM OPA Funded Requirements (3004i, 3005i, 3009h, 3010g)			
30012	Staffing ODCs - Education (3018)			
30013	Aliiant Contract Access Fee			

A. The purpose of this Modification 48 is the following:

- 1. Accept the contractor's revised proposal dated 5/03/2017 for Option Period 3.
- 2. Exercise Option Year 3
- 3. Provide incremental

- C. Option Year 3 is exercised for the period 1 June 2017 through 31 May 2018 with a cost plus fixed fee value of (4)
- D. As a result of paragraph C the exercised cost plus fixed fee amount of this task order increases from (b) (4) by (b) (4) to (b) (4)
- E. In accordance with FAR 52.232-22 Limitation of Funds, Incremental funding is provided in the amount of \$46,753,276.23 for 60,000 to \$46,753,276.23 for 60,000 to \$46,498,374.27 to \$40,000 to \$46,498,374.27 to \$40,000 t
- F. The overall potential ceiling value of this task order is reduced to 3(b) (4)
- G. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice Submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

П				
F	For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***			
	FOR NQU RIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287			
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
C	Cost To GSA	s (b) (4)	s(b) (4)	\$46,498,374.27
E	Except as provided herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains uncl	hanged and in full force and effect.	
	ISA. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816	
1	(Signature of person authorized to sign)	15C. DATE SIGNED 05/23/2017	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 05/24/2017
111	NSN 7540-01-152-8070 Previous edition unusable	1		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S
2.AMENDMENT/ ID03140018 / A S	MOD FICATION NO. 049	3.EFFECTIVE DATE 06/28/2017	4 REQUISITION/PURCHASE RI A2475276V	EQ. NO.	5. PROJECT NO. (if applicab	le)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independen Philadelphia, PA 1 United States (215) 446-5816	nce Mall West 3rd FL		7. ADMINISTERED BY (If other Eileen S. Flanigan (215) 446-5816	than Item 6)		
8.NAME AND AD	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICITA	ATION NO.	
(b) (6)	DNAL INC			9B. DATED (SEE ITEM 11)		
	NCE CENTER DR			10A. MOD FICATION OF CONT GS00Q09BGD0055 / GSQ0314D: TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 05/24/2017 12:00 AM		
		11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLIC	ITATIONS		
Offers must acknown (a) By completing FAILURE OF YO	numbered solicitation is amended as set forth in item 14. The hour and date is not extended. owledge receipt of this amendment prior to the hour and date specified in gitems 8 and 15, and returning _copies of the amendment; (b) By acknow UR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGN/already submitted, such change may be made by telegram or letter, provided.	n the solicitation or as amended, by one of the wiedging receipt of this amendment on each ATED FOR THE RECEIPT OF OFFERS PRI	copy of the offer submitted; or (c) E OR TO THE HOUR AND DATE SP	EC F ED MAY RESULT IN REJEC	TION OF YOUR OFFER. If by a	icitation and amendment numbers. virtue of this amendment your desire to
	G AND APPROPRIATION DATA (If required)	-				
285F.Q03FA000.A	\a20.25.AF151.H08 13	B. THIS ITEM ONLY APPLIES TO MO				
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT ORDER NO. IN	JITEM 10A		
	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A				DUBCHANT TO THE AUTHOR	DITY OF EAD 42 402/b)
✓ THIS SUPPL	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR anges Cost Reimbursement		jes in paying office, appropriation d	ate, etc.) SETT ORTHWINE 14	FUNSOANT TO THE AUTHOR	(11 Of TAIC 43.103(b).
	ecify type of modification and authority) mitation of Funds					
l 	IT: Contractor IS required to sign this document and return copies to the	issuing office.				
14. DESCRIPTIO	ON OF AMENDMENT/MOD FICATION (Organized by UCF section heading	ngs, including solicitation/contract matter who	ere feasible.)			
ORDER MOD DA	ATED:06/16/2017	Quote Dated 06/16/2017		Order D: ID03140018		
PERFORMANCE 06/01/2014	PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2018		Desired Delivery Date:		
	TABLE TELEPOOR		DDE VIOLIO MOI	A MOUNT MOD	OULLINGE AMOUNT	NEW MOD AMOUNT
ITEM NO	TASK ITEM DESCRIF	PIION	PREVIOUS MOD	D AMOUNT MOD	CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)			
	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)					
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)					
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)					
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)	2007-1				
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0 SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)	JUU7a)				
00007	Alliant Fee					
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015q)					
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)					
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)					
00012	EUCOM OPA Funded Requirements (CLIN 0005g					
00013	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0	0016h & 0017i)				
00014 000A	old	ou ion at the frig				
10001	AFRICOM Services - OY1					
10001	EUCOM Services - OY1					
110002	EUCOM Services - UY1					

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
	Djibouti Services	(b) (4)	MOD CHARGE AMOUNT	NEW MOD AMOUNT
	MNIS Service	(b) (4)		
	TSCMIS Services			
	Shared Services			
	EUCOM ISKM Services			
	EUCOM Threat Assessment			
	EUCOM OPA Funded Requirements			
	Alliant Fee			
	Staffing ODCs - Education			
	AFRICOM OPA Funded Requirements			
	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a)			
	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b)			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 and 3006 to include all sub-CLINs)			
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 3009a, 3010a, 3011, 3015a)			
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3009b, 3010b, 3015b)			
30004	Djibouti Services (CL Ns 3003, 3004e, 3005e, 3008, 3009e, 3010e, 3013, 3015e)			
30005	MNIS (CLINs 3002d, 3004c, 3005c, 3007d,3009c, 3010c, 3015c)			
30006	TSCMIS Services (CLINs 3002e, 3004d, 3005d, 3007e, 3009d, 3010d, 3015d)			
30007	Shared Services (CLINs 3002a, 3004f, 3007a)			
30008	EUCOM ISKM Services (3004g, 3005f, 3009f, 3012a, 3015f)			
30009	Joint Cyber Command Services (3004h, 3005g, 3009g, 3010f, 3012b, 3015g)			
30010	AFRICOM OPA Funded Requirements (3005h)			
30011	EUCOM OPA Funded Requirements (3004i, 3005i, 3009h, 3010g)			
	Staffing ODCs - Education (3018)			
30013				
	Aliiant Contract Access Fee			
	Aliant Contract Access Fee his modification accepts Contractor proposals (b) (4)			
The purpose of the pu	his modification accepts Contractor proposals (b) (4) from (b) (4) to (b) (4) As a result, the total task order by obligated to Option Year 3 CLINs (see attached funding document for details); in the amount of \$8,275,490.20 from (b) (4) andatory Fixed Fee increases to (b) (4) and the Exercised Optional Fixed Fee for Option Year 3 increases to (b) (4) sincrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the fund conditions remain in full force and effect. ctors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across Attrevised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and cond of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.faT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	to (1) (4) Total Task Order funding is ded amount for Option Year 3 of (1) (2) (3) (4) (5) (5) (5) (5) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	or the total funded amount of (1) (4) the following link supersedes any instructions for structions	interfacing with the system(s) currently
The purpose of the pu	iling is hereby increased in the amount of the foliation of the contractor proposals by by billing is hereby increased in the amount of the foliation of the contractor proposals by obligated to Option Year 3 CLINs (see attached funding document for details); in the amount of \$8,275,490.20 from the analysis of the contractor is increased to \$100.00 from the foliation of the foli	to (1) (4) Total Task Order funding is ded amount for Option Year 3 of (1) (2) (3) (4) (5) (5) (5) (5) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	or the total funded amount of (1) (4) the following link supersedes any instructions for structions	interfacing with the system(s) currently

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA	s (b) (4)	\$(b) (4)	\$8,275,490.20			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elleen S. Flanigan (215) 446-5916				
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 06/28/2017		16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 06/29/2017			
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

	AMENDMENT OF SOLICITATION/MODIFICATION (OF CONTRACT	1. CONTE	RACT D CODE				PAGE 1 OF 1 PAGE(S)
2.AMENDMENT ID03140018 / A S	/MOD FICATION NO. 5 050	3.EFFECTIVE DATE 08/15/2017		4 REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)		ie)		
6. ISSUED BY GSA Region 3			7. ADMINI	STERED BY (If other the Garcia (215) 446-5868	nan Item 6)			
Eileen S. Flaniga	n nce Mall West 3rd FL		Alexander	Garcia (215) 440-5000				
Philadelphia, PA								
United States (215) 446-5816								
41 3 4 6 3	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)				9A. AMENDMENT OF SOLICI	ITATION NO.		
SRA INTERNATI			9B. DATED (SEE ITEM 11)					
15036 CONFERE	ENCE CENTER DR 20151-3848				10A. MOD FICATION OF CON GS00Q09BGD0055 / GSQ0314		0.	
United States (703) 803-1500					TYPE OF MODIFICATION: E. Amount + Admin Change			
CODE		FACILITY CODE			10B. DATED (SEE ITEM 11)			
		44 THIS ITEM ONLY ADDITION TO	AMEND	MENTS OF SOLICE	06/29/2017 12:00 AM			
		11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLIC	HAHONS			
	numbered solicitation is amended as set forth in item 14. The hour and da d is not extended.	te specified for receipt of Offers						
is extended	is not extended.							
Offers must ackr	nowledge receipt of this amendment prior to the hour and date specified in	the solicitation or as amended, by one of the	following m	ethods:				
FAILURE OF YO	g items 8 and 15, and returning _ copies of the amendment; (b) By acknoo DUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNA	ATED FOR THE RECEIPT OF OFFERS PRICE	R TO THE	HOUR AND DATE SPE	C F ED MAY RESULT IN REJE	ECTION OF YOUR	OFFER. If by v	
change an offer	already submitted, such change may be made by telegram or letter, provic G AND APPROPRIATION DATA (If required)	ded each telegram or letter makes reference	o the solicit	ation and this amendme	ent, and is received prior to the	opening hour and d	ate specified.	-
	AA20.25.AF151.H08							
	13	THIS ITEM ONLY APPLIES TO MO IT MODIFIES THE CONTRACT/OR						
THIS CHAN	IGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONT	RACT ORDER NO. IN	ITEM 10A.			
	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE AI					14 PURSUANT TO	THE AUTHOR	RITY OF FAR 43 103(b)
	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR		o ar payang	omoo, appropriation ac	, 0.0., 0.2. 1 01111111111111111111111111111111	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	THE ALOTHOR	
FAR 52.243-2 Ch	nanges Cost Reimbursement	RITT OF						
	ecify type of modification and authority)							
	imitation of Funds VT: Contractor IS required to sign this document and return copies to the i	issuing office						
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section heading		re feasible.)					
	ATED:07/25/2017	Quote Dated 07/25/2017	,		Order D: ID03140018			
PERFORMANC 06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2018	Desired Delivery Date:					
ITEM NO	TASK ITEM DESCRIF	TION	_	PREVIOUS MOD	AMOUNT MOI	D CHANGE AN	IOUNI	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		_	(b) (4)				
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)		_					
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)							
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d) TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)							
00006	, , , ,	1007-1	_					
00007	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0 SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)	oura)	_					
00009	Alliant Fee							
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)							
00010	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017q)							
00012	EUCOM KM Services (CLINS 0010q, 0012a, 0015i, 0016q, 0017h)							
00012	EUCOM OPA Funded Requirements (CLIN 0005g		_					
00013	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0	0016h & 0017i)	_					
00014 000A	old	201011 & 00171)	_					
10001	AFRICOM Services - OY1		_					
10001	EUCOM Services - OY1							
10002	EGGGM GUTIOGS - OT I							

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10003	Djibouti Services	(b) (4)		
10004	MNIS Service			
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a)			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b)			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 and 3006 to include all sub-CLINs)			
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 3009a, 3010a, 3011, 3015a)			
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3009b, 3010b, 3015b)			
30004	Djibouti Services (CL Ns 3003, 3004e, 3005e, 3008, 3009e, 3010e, 3013, 3015e)			
30005	MNIS (CLINs 3002d, 3004c, 3005c, 3007d,3009c, 3010c, 3015c)			
30006	TSCMIS Services (CLINs 3002e, 3004d, 3005d, 3007e, 3009d, 3010d, 3015d)			
30007	Shared Services (CLINs 3002a, 3004f, 3007a)			
30008	EUCOM ISKM Services (3004g, 3005f, 3009f, 3012a, 3015f)			
30009	Joint Cyber Command Services (3004h, 3005g, 3009g, 3010f, 3012b, 3015g)			
30010	AFRICOM OPA Funded Requirements (3005h)			
30011	EUCOM OPA Funded Requirements (3004i, 3005i, 3009h, 3010g)			
30012	Staffing ODCs - Education (3018)			
30013	Aliiant Contract Access Fee			

A. The purpose of Modification 50 is to realign funding, increase ceiling, and obligate funding. See Funding file for more details.

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

B. Funding is hereby realigned within Option Year 2 and to Option Year 3. Net funding in the amount of (1) (4) is hereby removed from Option Year 2 from (1) (4)

C. Option Year 3 ceiling is hereby increased in the amount of \$\frac{1}{0}\$ (4) from \$\frac{1}{0}\$ (4) to \$\frac{1}{0}\$ (4) to \$\frac{1}{0}\$ (4) as a result, the total task order ceiling increases by \$\frac{1}{0}\$ (4) from \$\frac{1}{0}\$ (4) to \$\frac{1}{0}\$ (4)

D. Funding is hereby obligated to Option Year 3 CLINs in the amount of 16 (4) from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) to 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding is hereby increased by \$16,638,082.36 from 16 (4) Total Task Order funding in hereby increased by \$16,638,082.36 from 16

E. Fixed fees remain unchanged.

F. This task order is incrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount for Option Year 3 of (6) (4) nor the total funded amount of (6) (4)

G. All other terms and conditions remain in full force and effect.

^{***}Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice Submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

PRIOR AMOUNT			NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA S(b) (4)			\$(b) (4)	\$16,638,082.36			
	Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
(b) (6)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868				
	15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 08/17/2017	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 08/17/2017			
	NSN 7540-01-152-8070 Previous edition unusable		(algunation of parties and to be alguly	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

			_					
	AMENDMENT OF SOLICITATION/MODIFICATION			RACT D CODE				PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/ ID03140018 / A S	MOD FICATION NO. 051	3.EFFECTIVE DATE 09/26/2017		I REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable) 42475276V		le)		
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independene Mall West 3rd FL Philadelphia, PA 19106-1521		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816						
United States (215) 446-5816								
	DRESS OF CONTRACTOR (No., street, county, State and Z P Code)				9A. AMENDMENT OF SOLIC	ITATION NO.		
SRA INTERNATIO	DNAL INC.				9B. DATED (SEE ITEM 11)			
	NCE CENTER DR			10A. MOD FICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030				
United States	0151-3040				TYPE OF MODIFICATION:	100000		
(703) 803-1500 CODE		FACILITY CODE			E. Amount + Admin Change 10B. DATED (SEE ITEM 11)			
		11. THIS ITEM ONLY APPLIES TO	AMENI	OMENTS OF SOLIC	08/17/2017 12:00 AM			
			AWEN	DINIENTS OF SOLIC	HAHONS			
	numbered solicitation is amended as set forth in item 14. The hour and da	ate specified for receipt of Offers						
is exterided	is not extended.							
Offers must acknow	owledge receipt of this amendment prior to the hour and date specified in	the solicitation or as amended, by one of the	following	methods:				
FAILURE OF YO	; items 8 and 15, and returning _copies of the amendment; (b) By acknor UR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGN already submitted, such change may be made by telegram or letter, provi	ATED FOR THE RECEIPT OF OFFERS PRICE	R TO THE	E HOUR AND DATE SP	EC F ED MAY RESULT IN REJ	ECTION OF YOUR	R OFFER. If by v	icitation and amendment numbers. irtue of this amendment your desire to
	G AND APPROPRIATION DATA (If required)							
	13	THIS ITEM ONLY APPLIES TO MO						
THIS CHANG	GE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CON	ITRACT ORDER NO. IN	ITEM 10A.			
THE ABOVE	NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A	DMINISTRATIVE CHANGES (such as change	es in payin	q office, appropriation da	ate, etc.) SET FORTH IN ITEM	14, PURSUANT T	O THE AUTHOR	RITY OF FAR 43.103(b).
THIS SUPPL	LEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHO							.,
	anges - Cost Reimbursement							
	ecify type of modification and authority) mitation of Funds							
E. IMPORTAN	IT: Contractor IS required to sign this document and return copies to the	issuing office.						
I — — — —	ON OF AMENDMENT/MOD FICATION (Organized by UCF section heading	<u> </u>	e feasible	.)				
ORDER MOD DA		Quote Dated 09/22/2017	Order D: ID03140018					
06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2018			Desired Delivery Date:			
ITEM NO	TASK ITEM DESCRIF	PTION		PREVIOUS MOD	AMOUNT MO	D CHANGE A	MOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			(b) (4)				
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)							
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)							
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)							
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)							
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	0007a)						
00007	00007 SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)							
00009 Alliant Fee								
00010 EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)								
00011 SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)								
00012 EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)								
00013	EUCOM OPA Funded Requirements (CLIN 0005g							
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)						
000A	old							
10001	AFRICOM Services - OY1							
10002	EUCOM Services - OY1							

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10003	Djibouti Services	(b) (4)		
10004	MNIS Service			
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a)			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b)			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 and 3006 to include all sub-CLINs)			
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 3009a, 3010a, 3011, 3015a)			
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3009b, 3010b, 3015b)			
30004	Djibouti Services (CL Ns 3003, 3004e, 3005e, 3008, 3009e, 3010e, 3013, 3015e)			
30005	MNIS (CLINs 3002d, 3004c, 3005c, 3007d,3009c, 3010c, 3015c)			
30006	TSCMIS Services (CLINs 3002e, 3004d, 3005d, 3007e, 3009d, 3010d, 3015d)			
30007	Shared Services (CLINs 3002a, 3004f, 3007a)			
30008	EUCOM ISKM Services (3004g, 3005f, 3009f, 3012a, 3015f)			
30009	Joint Cyber Command Services (3004h, 3005g, 3009g, 3010f, 3012b, 3015g)			
30010	AFRICOM OPA Funded Requirements (3005h)			
30011	EUCOM OPA Funded Requirements (3004i, 3005i, 3009h, 3010g)			
30012	Staffing ODCs - Education (3018)			
30013	Aliiant Contract Access Fee			

A. The purpose of Modification 51 is to realign funding, increase ceiling, and obligate funding. See Funding file for more details.

B. Funding is hereby realigned within (b) (4) Net funding in the amount of \$8,739,518.87 is obligated to (b) (4) from \$(b) (4) to \$(b) (4)

(b) (b) (4) is hereby increased in the amount of (b) (4) from (b) (4) to (b) (4) is hereby increased in the amount of (b) (4) from (b) (4) to (b) (4)

D. Total Task Order funding is hereby increased by \$8,739,518.87 from \$6 (4) to \$6 (4)

E. Fixed fees remain unchanged.

F. This task order is incrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount for Option Year 3 of 1 (b) (4) nor the total funded amount of 1 (b) (4)

G. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE				
Cost To GSA	s (b) (4)	\$(b) (4)	\$8,739,518.87				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elleen S. Flarigan (215) 446-5916					
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 09/27/2017	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 09/27/2017				
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243				

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT	/MOD FICATION NO. D 052	3.EFFECTIVE DATE 09/29/2017	4 REQUISITION/PURCHASE RI A2475276V	EQ. NO.	5. PROJECT NO. (if applica	ble)
6. ISSUED BY GSA Region 3 Eileen S. Flanigar 100 S Independer Philadelphia, PA United States (215) 446-5816	ence Mall West 3rd FL		7. ADMINISTERED BY (If other Eileen S. Flanigan (215) 446-5816	than Item 6)		
8.NAME AND A	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLIC	CITATION NO.	
(b) (6)	ONAL INC.			9B. DATED (SEE ITEM 11)		
	ENCE CENTER DR			10A. MOD FICATION OF CO GS00Q09BGD0055 / GSQ031 TYPE OF MODIFICATION: A. Amount Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 09/27/2017 12:00 AM		
		11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLIC	ITATIONS		
Offers must ackr	numbered solicitation is amended as set forth in item 14. The hour and did is not extended. nowledge receipt of this amendment prior to the hour and date specified in the second of th	n the solicitation or as amended, by one of the wledging receipt of this amendment on each ATED FOR THE RECEIPT OF OFFERS PR	n copy of the offer submitted; or (c) E	EC F ED MAY RESULT IN RE.	JECTION OF YOUR OFFER. If by	olicitation and amendment numbers. virtue of this amendment your desire to
12.ACCOUNT N	IG AND APPROPRIATION DATA (If required)					
285F.Q03FA000.	AA20.25.AF151.H08	B. THIS ITEM ONLY APPLIES TO MO				
THIS CHAN	IGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN					
	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A				14 DURSHANT TO THE AUTHO	RITY OF FAR 43 103/b)
	PLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR		ges in paying office, appropriation of	ate, etc./ SETT ORTHINTIEM	14, PORSOART TO THE AUTHO	1111 OF FAIL 45. 105(b).
 OTHER (Sp	pecify type of modification and authority) imitation of Funds	urr or.				
	NT: Contractor IS NOTrequired to sign this document and return copies to	the inquire office				
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section headi		ere feasible.)			
	ATED:09/28/2017	Proposal Dated 09/28/2017		Order D: ID03140018		
	E PERIOD FROM:	PERFORMANCE PERIOD TO:		Desired Delivery Date:		
06/01/2014		05/31/2018		<u> </u>		1
ITEM NO	TASK ITEM DESCRI	PTION	PREVIOUS MOD	D AMOUNT MC	D CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)					
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)					
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)					
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)					
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0	0007a)				
00007	00007 SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)					
00009	Alliant Fee					
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)					
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)					
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)					
00013	EUCOM OPA Funded Requirements (CLIN 0005g					
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)				
000A	old					
10001	AFRICOM Services - OY1					
10002	EUCOM Services - OY1					
10003	Diibouti Services					

ITEM NO	TASK ITEM DESCR	IPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT			
10004	MNIS Service		(b) (4)					
10005	TSCMIS Services							
10006	Shared Services							
10007	EUCOM ISKM Services							
10008	EUCOM Threat Assessment							
10009	EUCOM OPA Funded Requirements							
10010	Alliant Fee							
10012	Staffing ODCs - Education							
10013	AFRICOM OPA Funded Requirements							
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 t	o include all sub-CLINs)						
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 201	0a, 2011, 2015a)						
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b	o, 2015b)						
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2	013, 2015e)						
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 20	015c)						
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d	d, 2015d)						
20007	Shared Services (CLINs 2002a, 2004f, 2007a)							
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)							
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b,	, 2015g)						
20010	AFRICOM OPA Funded Requirements (2005h)							
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)							
20012	Staffing ODCs - Education (2018)							
20013	Alliant Fee							
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 and 3006 t	o include all sub-CLINs)						
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 3009a, 301	0a, 3011, 3015a)						
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3009b, 3010b	o, 3015b)						
30004	Djibouti Services (CL Ns 3003, 3004e, 3005e, 3008, 3009e, 3010e, 3	013, 3015e)						
30005	MNIS (CLINs 3002d, 3004c, 3005c, 3007d,3009c, 3010c, 3015c)							
30006	TSCMIS Services (CLINs 3002e, 3004d, 3005d, 3007e, 3009d, 3010d	d, 3015d)						
30007	Shared Services (CLINs 3002a, 3004f, 3007a)							
30008	EUCOM ISKM Services (3004g, 3005f, 3009f, 3012a, 3015f)							
30009	Joint Cyber Command Services (3004h, 3005g, 3009g, 3010f, 3012b,	, 3015g)						
30010	AFRICOM OPA Funded Requirements (3005h)							
30011	EUCOM OPA Funded Requirements (3004i, 3005i, 3009h, 3010g)							
30012	Staffing ODCs - Education (3018)							
30013	Aliiant Contract Access Fee							
A. The purpose of	Modification 52 is to obligate funding in the amount of \$6,609,436.14.	funding increases from (4)	to (4) See Funding file for more details.					
B. Total Task Orde	er funding is hereby increased by \$6,609,436.14 from \$16 \ (4) \ to \$	(b) (4)						
C. Fixed fees remain	· · · · · · · · · · · · · · · · · · ·							
	is incrementally funded in accordance with FAR 52.232-22 Limitation of Fu	nds. The Contractor is not authorized to exceed th	nor in the funded amount for Ontion Year 3 of \$100 (4)	the total funded amount of \$750 (4)				
		The contactor is not delicated to exceed the	io landed amount for opacit fold 5 of 15 15 21 15 16	are total fulled allocalt of 40114				
E. All other terms	and conditions remain in full force and effect.							
***Attention Contra	actors: The invoice submission functionality within the system is changing to	o converge and normalize invoice submission acro	ss ASSIST. The invoice submission process detailed at the	e following link supersedes any instructions f	for interfacing with the system(s) currently in			
	e revised instructions do not change the frequency, content, supporting doc				, , , ,			
	Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).							
	istance contact the ASSIST Helpdesk at 877-472-4877. ***							
	REGARD NG PAYMENT CONTACT: stomer Support 816-926-7287							
		PRIOR AMOUNT	N	EW AMOUNT	INCREASE/DECREASE			
Cost To GSA		\$(b) (4)	\$(b) (4	()	\$6,609,436.14			
Except as provide	ed herein, all terms and conditions of the document referenced in Item 9	A or 10A, as heretofore changed, remains unch	nanged and in full force and effect.					

E		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		16C. DATE SIGNED 09/29/2017
	(Signature of person authorized to sign)		(Signature of person authorized to sign)	
	NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE			PA	AGE 1 OF 1 PAGE(S)
2.AMENDMENT ID03140018 / A C	/MOD FICATION NO. D 053	3.EFFECTIVE DATE 02/13/2018	4 REQUISITION/PURCHASE RE A2475276V	Q. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Eileen S. Flanigal 100 S Independe Philadelphia, PA United States (215) 446-5816	ence Mall West 3rd FL		7. ADMINISTERED BY (If other t Eileen S. Flanigan (215) 446-5816	han Item 6)			
-	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLIC	CITATION NO.		
(b) (6)	ONAL INC		9B. DATED (SEE ITEM 11)				
	ENCE CENTER DR			10A. MOD FICATION OF CO GS00Q09BGD0055 / GSQ031 TYPE OF MODIFICATION: E. Amount + Admin Change			
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 09/29/2017 12:00 AM			
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS			
Offers must ackr	numbered solicitation is amended as set forth in item 14. The hour and of in not extended. nowledge receipt of this amendment prior to the hour and date specified ing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledge to the copy of	in the solicitation or as amended, by one of the powledging receipt of this amendment on each IATED FOR THE RECEIPT OF OFFERS PRICE	copy of the offer submitted; or (c) B DR TO THE HOUR AND DATE SPI	C F ED MAY RESULT IN REJ	JECTION OF YOUR OFF	ER. If by virtue of this amend	ndment numbers.
	IG AND APPROPRIATION DATA (If required)	-					
285F.Q03FA000./	AA20.25.AF151.H08 1	3. THIS ITEM ONLY APPLIES TO MO					
THIS CHAN	IGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN						
	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE				14 PURSUANT TO THE	AUTHORITY OF FAR 43 1	103/b)
	PLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHO		es in paying since, appropriation at	no, ote., oer rottiriit iit ii	14,1 01000411 10 1112	AUTHORITY OF TAK 40.1	(D).
 OTHER (Sp	pecify type of modification and authority) imitation of Funds	ian or					
	NT: Contractor IS required to sign this document and return copies to the	issuing office					
	ON OF AMENDMENT/MOD FICATION (Organized by UCF section head		re feasible.)				
	ATED:01/30/2018	Quote Dated 01/30/2018		Order D: ID03140018			
PERFORMANCE 06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2018		Desired Delivery Date:			
ITEM NO	TASK ITEM DESCRI	PTION	PREVIOUS MOD	AMOUNT MO	D CHANGE AMOU	INT NEW MO	D AMOUNT
		FION	(b) (4)	AMOUNT MC	D CHANGE AMOU	NEW MO	DAMOON
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(-)(-)				
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)						
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)						
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)						
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)						
00006	00006 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)						
00007	SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)						
00009	Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)						
00010	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017q)						
00012 EUCOM KM Services (CLINS 00109, 00174, 00176, 00176, 001779)							
00012	EUCOM OPA Funded Requirements (CLIN 0005g						
00013	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)					
00014 000A	old						
1000A	AFRICOM Services - OY1						
10001	EUCOM Services - OY1						
10002	Diibouti Services						
	II DIIDOUTI SERVICES						

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a)			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b)			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 and 3006 to include all sub-CLINs)			
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 3009a, 3010a, 3011, 3015a)			
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3009b, 3010b, 3015b)			
30004	Djibouti Services (CL Ns 3003, 3004e, 3005e, 3008, 3009e, 3010e, 3013, 3015e)			
30005	MNIS (CLINs 3002d, 3004c, 3005c, 3007d,3009c, 3010c, 3015c)			
30006	TSCMIS Services (CLINs 3002e, 3004d, 3005d, 3007e, 3009d, 3010d, 3015d)			
30007	Shared Services (CLINs 3002a, 3004f, 3007a)			
30008	EUCOM ISKM Services (3004g, 3005f, 3009f, 3012a, 3015f)			
30009	Joint Cyber Command Services (3004h, 3005g, 3009g, 3010f, 3012b, 3015g)			
30010	AFRICOM OPA Funded Requirements (3005h)			
30011	EUCOM OPA Funded Requirements (3004i, 3005i, 3009h, 3010g)			
30012	Staffing ODCs - Education (3018)			
30013	Aliiant Contract Access Fee			

A. The purpose of this modification accepts Contractor proposals for:

(b) (4)

B. The ceiling for b (4) increases from (b) (4) by (b) (4) to (b) (4) The total task order ceiling increases from (b) (4) by (b) (4) to (b) (4)

C. Funding in the amount of \$1,470,588.23 is hereby obligated to this task order from \$\(\begin{array}{c} \begin{array}{c} \b

D. Fixed fees remain unchanged.

F. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA	\$(b) (4)	§(b) (4)	\$1,470,588.23	
Except as provided herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains unch	nanged and in full force and effect.		
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 02/14/2018	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 02/14/2018	
NSN 7540-01-152-8070 Previous edition unusable		(-ig.i.i.i : p an demonate to organ)	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT D CODE PAGE 1 OF 1 PA			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT ID03140018 / P (F/MOD FICATION NO. O 054	3.EFFECTIVE DATE 03/22/2018	4 REQUISITION/PURCHASE R A2475276V	EQ. NO.	5. PROJECT NO. (if applica	ble)
6. ISSUED BY GSA Region 3 Eileen S. Flaniga 100 S Independe Philadelphia, PA United States (215) 446-5816	ence Mall West 3rd FL		7. ADMINISTERED BY (If other Eileen S. Flanigan (215) 446-5816	than Item 6) 5	·	
· /	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLIC	CITATION NO.	
SRA INTERNATI	IONAL INC		9B. DATED (SEE ITEM 11)			
	ENCE CENTER DR			10A. MOD FICATION OF CO GS00Q09BGD0055 / GSQ031 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 02/14/2018 12:00 AM		
		11. THIS ITEM ONLY APPLIES 1	O AMENDMENTS OF SOLIC	ITATIONS		
Offers must ackr	numbered solicitation is amended as set forth in item 14. The hour and did is not extended. nowledge receipt of this amendment prior to the hour and date specified in the second of th	n the solicitation or as amended, by one of the wedging receipt of this amendment on each ATED FOR THE RECEIPT OF OFFERS PR	h copy of the offer submitted; or (c) l	EC F ED MAY RESULT IN RE.	JECTION OF YOUR OFFER. If by	olicitation and amendment numbers. virtue of this amendment your desire to
	NG AND APPROPRIATION DATA (If required)	-				
285F.Q03FA000.	AA20.25.AF151.H08	B. THIS ITEM ONLY APPLIES TO M				
- Turo 01141		IT MODIFIES THE CONTRACT/O				
	NGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN					
THE ABOVI	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A	DMINISTRATIVE CHANGES (such as chan	iges in paying office, appropriation of	ate, etc.) SET FORTH IN ITEM	14, PURSUANT TO THE AUTHO	RITY OF FAR 43.103(b).
THIS SUPP	PLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR	RITY OF:				
● OTHER (Sp FAR 52.232-22 L	pecify type of modification and authority) Limitation of Funds; FAR 52.243-2 Changes Cost Reimbursement					
E. IMPORTAL	NT: Contractor IS required to sign this document and return copies to the	issuing office.				
14. DESCRIPTION	ON OF AMENDMENT/MOD FICATION (Organized by UCF section headi	ngs, including solicitation/contract matter wh	nere feasible.)			
	DATED:03/13/2018	Quote Dated 03/13/2018		Order D: ID03140018		
06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2018		Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRI	PTION	PREVIOUS MOI	O AMOUNT MO	D CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)					
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)					
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)					
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)					
00006						
00007	00007 SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)					
00009	Alliant Fee					
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)					
00011 SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)						
00012	00012 EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)					
00013	EUCOM OPA Funded Requirements (CLIN 0005g					
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)				
000A	old					
10001	AFRICOM Services - OY1					
10002	EUCOM Services - OY1					
10003	Djibouti Services					

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT MOD CHANGE AMOUNT NEW MOD AM	MOUNT
10004	MNIS Service	(b) (4)	
10005	TSCMIS Services		
10006	Shared Services		
10007	EUCOM ISKM Services		
10008	EUCOM Threat Assessment		
10009	EUCOM OPA Funded Requirements		
10010	Alliant Fee		
10012	Staffing ODCs - Education		
10013	AFRICOM OPA Funded Requirements		
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)		
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a)		
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b)		
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)		
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 2015c)		
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)		
20007	Shared Services (CLINs 2002a, 2004f, 2007a)		
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)		
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)		
20010	AFRICOM OPA Funded Requirements (2005h)		
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)		
20012	Staffing ODCs - Education (2018)		
20013	Alliant Fee		
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 and 3006 to include all sub-CLINs)		
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 3009a, 3010a, 3011, 3015a)		
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3009b, 3010b, 3015b)		
30004	Djibouti Services (CL Ns 3003, 3004e, 3005e, 3008, 3009e, 3010e, 3013, 3015e)		
30005	MNIS (CLINs 3002d, 3004c, 3005c, 3007d,3009c, 3010c, 3015c)		
30006	TSCMIS Services (CLINs 3002e, 3004d, 3005d, 3007e, 3009d, 3010d, 3015d)		
30007	Shared Services (CLINs 3002a, 3004f, 3007a)		
30008	EUCOM ISKM Services (3004g, 3005f, 3009f, 3012a, 3015f)		
30009	Joint Cyber Command Services (3004h, 3005g, 3009g, 3010f, 3012b, 3015g)		
30010	AFRICOM OPA Funded Requirements (3005h)		
30011	EUCOM OPA Funded Requirements (3004i, 3005i, 3009h, 3010g)		
30012	Staffing ODCs - Education (3018)		
30013	Aliiant Contract Access Fee		

A. The purpose of this modification accepts Contractor proposals for:

b) (4)

B. (b) (d) is hereby incorporated to amend Sections 4.3.3 and 8.2.

C. The ceiling for (b) (4) increases from (b) (4) by (b) (4) to \$ (b) (4) The total task order ceiling increases from (b) (4) by (b) (4) to \$ (b) (4) The total task order ceiling increases from (b) (4) by (b) (4) to \$ (b) (4) The total task order ceiling increases from (b) (4) The total task order ceiling increases from (b) (4) The total task order ceiling increases from (b) (4) The total task order ceiling increases from (b) (4) The total task order ceiling increases from (b) (4) The total task order ceiling increases from (b) (4) The total task order ceiling increases from (b) (c) (d) The total task order ceiling increases from (b) (c) (d) The total task order ceiling increases from

D. Funding in the amount of \$3,946,078.43 is hereby obligated to this task order from \$\(\begin{array}{c} \begin{array}{c} \b

E. Mandatory labor fixed fee remain unchanged. Optional labor fixed fee increased by 16 to 16 Toldand

G. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR NQU RIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287						
	PRIOR AMOUNT	NEW AMOUNT INCREASE/DECRE				
Cost To GSA S(b) (4)		\$(b) (4)	\$3,946,078.37			
Except as provided herein, all terms and conditions of the document referenced in Item 9A	or 10A, as heretofore changed, remains unch	nanged and in full force and effect.				
(b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elieen S. Flanigan (215) 446-5816				
CONTRACTOR/OFFEROR 15C. DATE SIGNED 03/26/2018 (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign) 16C. DATE SIGNED 03/29/2018				
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

	AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT D CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT ID03140018 / P C	F/MOD FICATION NO. D 055	3.EFFECTIVE DATE 04/12/2018	4 REQUISITION/PURCHASE RE A2475276V	EQ. NO.	5. PROJECT	NO. (if applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flanigal 100 S Independe Philadelphia, PA United States (215) 446-5816	ence Mall West 3rd FL	7. ADMINISTERED BY (if other I Eileen S. Flanigan (215) 446-5816				
	DDRESS OF CONTRACTOR (No., street, county, State and Z P Code)			9A. AMENDMENT OF SOLICITA	TION NO.	
(b) (6)	IONAL INC			9B. DATED (SEE ITEM 11)		
	ENCE CENTER DR			10A. MOD FICATION OF CONTE GS00Q09BGD0055 / GSQ0314DS TYPE OF MODIFICATION: A. Amount Change		NO.
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 03/29/2018 12:00 AM		
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS		
Offers must ackr	numbered solicitation is amended as set forth in item 14. The hour and of one is not extended. nowledge receipt of this amendment prior to the hour and date specified in the ingittems 8 and 15, and returning _ copies of the amendment; (b) By acknowledge to the importance of the interval of the importance of the importance of the interval of the importance of the import	in the solicitation or as amended, by one of the coveledging receipt of this amendment on each NATED FOR THE RECEIPT OF OFFERS PRIC	copy of the offer submitted; or (c) E OR TO THE HOUR AND DATE SP	EC F ED MAY RESULT IN REJECT	TION OF YOUR	R OFFER. If by virtue of this amendment your desire to
	IG AND APPROPRIATION DATA (If required) AA20.25.AF151.H08					
285F.QU3FAUUU.		3. THIS ITEM ONLY APPLIES TO MO				
THIS CHAN	NGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHAN					
	E NUMBERED CONTRACT/ORDER IS MOD F ED TO REFLECT THE A				PURSUANT T	O THE AUTHORITY OF FAR 43.103(b).
	PLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHO		, ., ., ., ., ., ., ., ., ., ., ., .			,
 OTHER (Sp	pecify type of modification and authority)					
E. IMPORTAN	NT: Contractor IS required to sign this document and return copies to the	e issuing office.				
14. DESCRIPTION	ON OF AMENDMENT/MOD FICATION (Organized by UCF section head	ings, including solicitation/contract matter whe	re feasible.)			
ORDER MOD D	ATED:04/06/2018	Proposal Dated 04/06/2018		Order D: ID03140018		
PERFORMANCI 06/01/2014	E PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2018		Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRI	PTION				
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)					
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)					
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)					
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)					
00005	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c,	0007a\				
00007	SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)	uuuray				
00007	Alliant Fee					
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)					
00011 5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)						
00012 EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)						
00013 EUCOM OPA Funded Requirements (CLIN 0005g						
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j,	0016h & 0017i)				
000A	old					
10001	AFRICOM Services - OY1					
10002	EUCOM Services - OY1					
10003	Djibouti Services					

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT MOD CHANGE AMOUNT NEW MOD	AMOUNT
10004	MNIS Service	(b) (4)	
10005	TSCMIS Services		
10006	Shared Services		
10007	EUCOM ISKM Services		
10008	EUCOM Threat Assessment		
10009	EUCOM OPA Funded Requirements		
10010	Alliant Fee		
10012	Staffing ODCs - Education		
10013	AFRICOM OPA Funded Requirements		
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)		
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a)		
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b)		
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)		
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 2015c)		
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)		
20007	Shared Services (CLINs 2002a, 2004f, 2007a)		
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)		
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)		
20010	AFRICOM OPA Funded Requirements (2005h)		
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)		
20012	Staffing ODCs - Education (2018)		
20013	Alliant Fee		
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 and 3006 to include all sub-CLINs)		
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 3009a, 3010a, 3011, 3015a)		
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3009b, 3010b, 3015b)		
30004	Djibouti Services (CL Ns 3003, 3004e, 3005e, 3008, 3009e, 3010e, 3013, 3015e)		
30005	MNIS (CLINs 3002d, 3004c, 3005c, 3007d,3009c, 3010c, 3015c)		
30006	TSCMIS Services (CLINs 3002e, 3004d, 3005d, 3007e, 3009d, 3010d, 3015d)		
30007	Shared Services (CLINs 3002a, 3004f, 3007a)		
30008	EUCOM ISKM Services (3004g, 3005f, 3009f, 3012a, 3015f)		
30009	Joint Cyber Command Services (3004h, 3005g, 3009g, 3010f, 3012b, 3015g)		
30010	AFRICOM OPA Funded Requirements (3005h)		
30011	EUCOM OPA Funded Requirements (3004i, 3005i, 3009h, 3010g)		
30012	Staffing ODCs - Education (3018)		
30013	Aliiant Contract Access Fee		

A. The purpose of this modification is to realign funding within Option Year 3 Task Items - See funding attachment for details.

B. The ceiling for Option Year 3 remains unchanged in the amount of (1) The total task order ceiling remains unchanged in the amount of (1) (4)

C. Funding remains unchanged. This task order is incrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount for Option Year 3 of

D. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice Submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

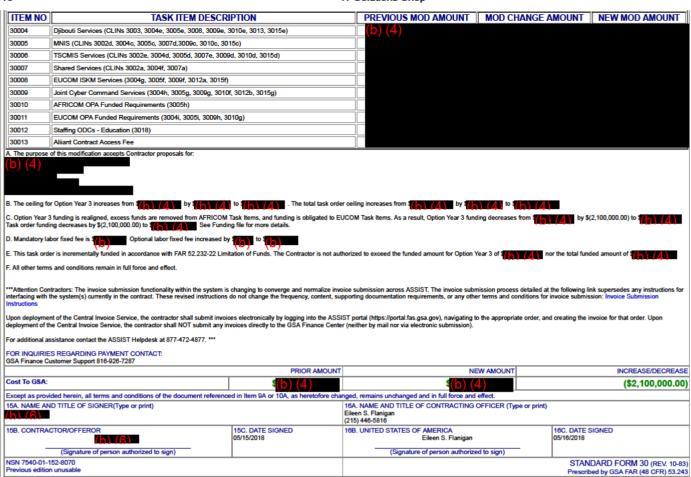
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR NQU RIES REGARD NG PAYMENT CONTACT:

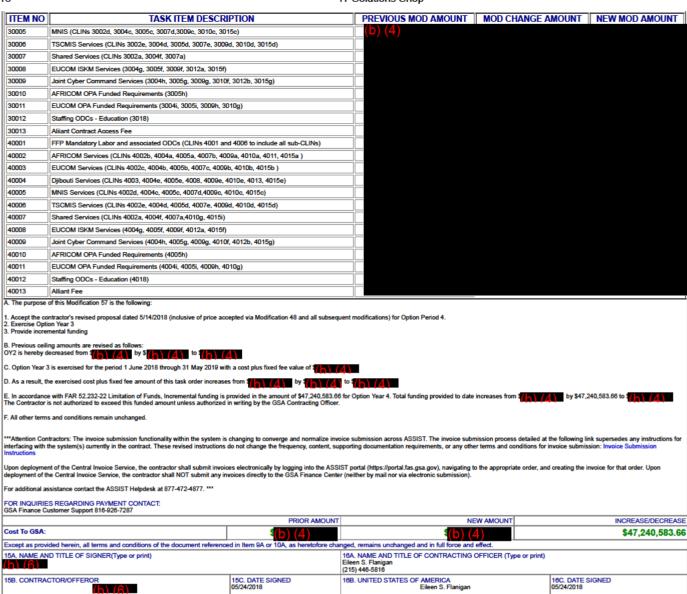
GSA Finance Customer Support 816-926-7287					
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA	(b) (4)	\$(b) (4)	\$0.00		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
		Fileen C Floridan			

		(215) 446-5816		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(b) (6)	05/02/2018	Eileen S. Flanigan	05/02/2018	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070		STANDARD FORM 30 (REV.		
Previous edition unusable			Prescribed by GSA FAR (48 CFR) 53.243	

	AMENDMENT OF SOLICITATION/MODIFICATIO		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2.AMENDMEN ID03140018 / P	T/MODIFICATION NO. S 058	3.EFFECTIVE DATE 05/15/2018	4.REQUISITION/PURCHAS A2475276V	SE REQ. NO. 5. PROJECT NO. (if applicable)	
6. ISSUED BY			7. ADMINISTERED BY (If o		
GSA Region 3 Eileen S. Flanig	an		Eileen S. Flanigan (215) 446-5816		
	ence Mall West 3rd FL				
United States	(18100-1321				
(215) 446-5816	ADDRESS OF CONTRACTOR (No., street, county, State and 2	7IP Code)		9A. AMENDMENT OF SOLICITATION NO.	
(b) (6)		Lii Gode)		9B. DATED (SEE ITEM 11)	
15036 CONFER	TIONAL, INC. RENCE CENTER DR			10A. MODIFICATION OF CONTRACT/ORDER NO.	
CHANTILLY, VA United States	20151-3848			GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION:	
(703) 803-1500				E. Amount + Admin Change	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 05/02/2018 12:00 AM	
l	41	THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SO		
				DECHARIONS	
	e numbered solicitation is amended as set forth in item 14. The	hour and date specified for receipt of	Offers		
s extende	ed is not extended.				
Offers must acl	knowledge receipt of this amendment prior to the hour and date	e specified in the solicitation or as ame	ended, by one of the following	methods:	
(a) By completi	ng items 8 and 15, and returning _ copies of the amendment; ((b) By acknowledging receipt of this ar	mendment on each copy of the	e offer submitted; or (c) By separate letter or telegram which includes a reference to the RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN	
solicitation and	amendment numbers. FAILURE OF YOUR ACKNOWLEDGM E YOUR OFFER. If by virtue of this amendment your desire to	ENT TO BE RECEIVED AT THE PLA change an offer already submitted, so	CE DESIGNATED FOR THE I	RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN telegram or letter, provided each telegram or letter makes reference to the solicitation and	
this amendmen	t, and is received prior to the opening hour and date specified.	change an one aready sooniaed, so	our change may be made by t	elegrant of letter, provided each telegrant or letter makes reservice to the solicitation and	
	NG AND APPROPRIATION DATA (If required) 0.AA20.25.AF151.H08				
ZUGH WUSTAUUL		S ITEM ONLY APPLIES TO MO	ODIFICATIONS OF CON	TRACTS/ORDERS.	
		ODIFIES THE CONTRACT/OF			
TUICOLL					
	NGE ORDER IS ISSUED PURSUANT TO: (Specify Authority)				
	/E NUMBERED CONTRACT/ORDER IS MODIFIED TO REFL OF FAR 43.103(b).	ECT THE ADMINISTRATIVE CHANG	GES (such as changes in payir	ng office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE	
-					
	PLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT changes Cost Reimbursement	TO AUTHORITY OF:			
- CR					
FAR 52.232-22	pecify type of modification and authority) Limitation of Funds				
	NT Contractor IS required to sign this document and return of	opies to the issuing office.			
	10N OF AMENDMENT/MODIFICATION (Organized by UCF s		contract matter where feasible	2)	
	DATED:05/03/2018	Quote Dated:05/03/2018		Order ID: ID03140018	
	CE PERIOD FROM:	PERFORMANCE PERIOD TO:		Desired Delivery Date:	
06/01/2014		05/31/2018			
ITEM NO	TASK ITEM DESCR	IPTION	PREVIOUS MO	D AMOUNT MOD CHANGE AMOUNT NEW MOD AMOUNT	
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)		
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007	(c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)				
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)				
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)				
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0008a	0006c 0007a)			
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)	.,			
00009	Alliant Fee				
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b,	0015a)			
00010	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)	- unitagy			
00011	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0	0047b)			
00012	EUCOM OPA Funded Requirements (CLIN 0005a	lo 1711)			
	· ` ` ·	L DO45: DO48L 9 DO47D			
00014	AFRICOM Operation United Assistance (CLINS 0009g, 0010	n, 0015j, 0016h & 00171)			
000A	Old				
10001	AFRICOM Services - OY1				
10002	EUCOM Services - OY1				
10003	Djibouti Services				
10004	MNIS Service				
10005	TSCMIS Services				
10006	Shared Services				
10007	EUCOM ISKM Services				
10008	EUCOM Threat Assessment				
10009	EUCOM OPA Funded Requirements				
10010	Alliant Fee				
10012	Staffing ODCs - Education				
10013	AFRICOM OPA Funded Requirements				
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 an	d 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 20	09a, 2010a, 2011, 2015a)			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009	b, 2010b, 2015b)			
20004	Djibouti Services (CLINs 2003, 2004e, 2005e, 2008, 2009e,	2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2				
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2008				
20007	Shared Services (CLINs 2002a, 2004f, 2007a)	-			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)				
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010				
20010	AFRICOM OPA Funded Requirements (2005h)				
20010	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 20	010a)			
20011					
	Staffing ODCs - Education (2018)				
20013	Alliant Fee				
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 an				
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 30				
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3009	b, 3010b, 3015b)			



	AMENDMENT OF SOLICITATION/MODIFICATION	N OF CONTRACT	1. COI	NTRACT ID CODE			PAGE 1 OF 1 PAGE(S)	
			4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)					
				2475276V ADMINISTERED BY (If other than Item 6)				
			Eileen :	leen S. Flanigan (215) 446-5816				
Lineen S. Fiangan 100 S Independence Mall West 3rd FL Philadelphia, PA 19108-1521								
United States	X 19106-1521							
(215) 446-5816	ADDRESS OF CONTRACTOR (No., street, county, State and 2	7IP Code)		9A. AMENDMENT OF SOLI	ICITATION NO			
		9B. DATED (SEE ITEM 11)						
SRAIN ERNATIONAL, INC. 15036 CONFERENCE CENTER DR			10A. MODIFICATION OF CONTRACT/ORDER NO.					
CHANTILLY, VA 20151-3848 United States				GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION:				
(703) 803-1500		In an in cons			E. Amount + Admin Change			
CODE		FACILITY CODE			10B. DATED (SEE ITEM 11) 05/16/2018 12:00 AM)		
	11.	THIS ITEM ONLY APPLIES TO	AME	NDMENTS OF SO	LICITATIONS			
The above	e numbered solicitation is amended as set forth in item 14. The	hour and date specified for receipt of (Offers					
	ed 🔘 is not extended.							
Offers must ac	knowledge receipt of this amendment prior to the hour and date	e specified in the solicitation or as amer	nded, by	one of the following	methods:			
H	ing items 8 and 15, and returning _ copies of the amendment; (•		-		varata letter or telegram wh	ich includes a reference to the	
solicitation and	amendment numbers. FAILURE OF YOUR ACKNOWLEDGM	ENT TO BE RECEIVED AT THE PLAC	E DESI	GNATED FOR THE R	ECEIPT OF OFFERS PRIOR	R TO THE HOUR AND DAT	TE SPECIFIED MAY RESULT IN	
this amendmen	PYOUR OFFER. If by virtue of this amendment your desire to tt, and is received prior to the opening hour and date specified.	change an offer already submitted, suc	th chang	ge may be made by te	legram or letter, provided eac	ch telegram or letter makes	reference to the solicitation and	
	NG AND APPROPRIATION DATA (If required) 0.AA20.25.AF151.H08							
280F.QU3FAUUL		S ITEM ONLY APPLIES TO MO	DIFICA	TIONS OF CONT	RACTS/ORDERS			
		MODIFIES THE CONTRACT/OR						
THIS CHA	NGE ORDER IS ISSUED PURSUANT TO: (Specify Authority)	THE CHANGES SET FORTH IN ITEM	14 APF	MADE IN THE CON	TRACT ORDER NO. IN ITEM	/ 10A.		
							4 DUDOUALT TO THE	
	VE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFL DF FAR 43.103(b).	LEGT THE ADMINISTRATIVE CHANGE	:5 (such	as changes in payin	g oπice, appropriation date, et	IC.) SET FORTH IN ITEM 1	4, PURSUANT TO THE	
	PLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:						
		TO AUTHORITY OF						
	pecify type of modification and authority) - Option to Extend the Term of the Contract; FAR 52.232-22 —	Limitation of Funds						
E. IMPORTA	NT Contractor IS required to sign this document and return o	opies to the issuing office.						
	TON OF AMENDMENT/MODIFICATION (Organized by UCF se		ontract r	natter where feasible.)			
	DATED:05/17/2018	Quote Dated:05/17/2018			Order ID: ID03140018			
06/01/2014	CE PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2019			Desired Delivery Date:			
ITEM NO	TASK ITEM DESCRI	IPTION	$\neg \neg$	PREVIOUS MOI	AMOUNT MOD (THANGE AMOUNT	NEW MOD AMOUNT	
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)	II TION	-	(b) (4)	AMOUNT MODE	CHANGE AMOUNT	INCAV MIOD AMOUNT	
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007	(c)	- -	(=) (.)				
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)		- -					
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)		- -	=				
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)		- ⊢	=				
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0008a	a. 0006c. 0007a)	- -	=				
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)	,	− ⊢	-				
00009	Alliant Fee		一					
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b,	0015g)	$\neg \vdash$					
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)							
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0	1017h)						
00013	EUCOM OPA Funded Requirements (CLIN 0005g							
00014	AFRICOM Operation United Assistance (CLINS 0009g, 0010	h, 0015j, 0016h & 0017i)						
000A	old							
10001	AFRICOM Services - OY1							
10002	EUCOM Services - OY1							
10003	Djibouti Services							
10004	MNIS Service							
10005	TSCMIS Services							
10006	Shared Services							
10007	EUCOM ISKM Services		<u> </u>					
10008	EUCOM Threat Assessment		_ _					
10009	EUCOM OPA Funded Requirements		_ _					
10010	Alliant Fee		<u>-</u> -					
10012	Staffing ODCs - Education		<u> -</u>					
10013	AFRICOM OPA Funded Requirements		 -					
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 an							
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 20 EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009		- -					
20003	Djibouti Services (CLINs 2003, 2004e, 2005e, 2008, 2009e, 2		= -					
20004	MNIS Services (CLINs 2003, 2004c, 2005c, 2007d,2009c, 2	•	- -					
20008	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2008							
20007	Shared Services (CLINs 2002a, 2004f, 2007a)		- -					
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)		- -					
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010		 -					
20010	AFRICOM OPA Funded Requirements (2005h)		一					
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 20	010g)						
20012	Staffing ODCs - Education (2018)							
20013	Alliant Fee							
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 an	d 3006 to include all sub-CLINs)						
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 30	09a, 3010a, 3011, 3015a)						
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3009	b, 3010b, 3015b)						
30004	Djibouti Services (CLINs 3003, 3004e, 3005e, 3008, 3009e, 3	3010e, 3013, 3015e)						



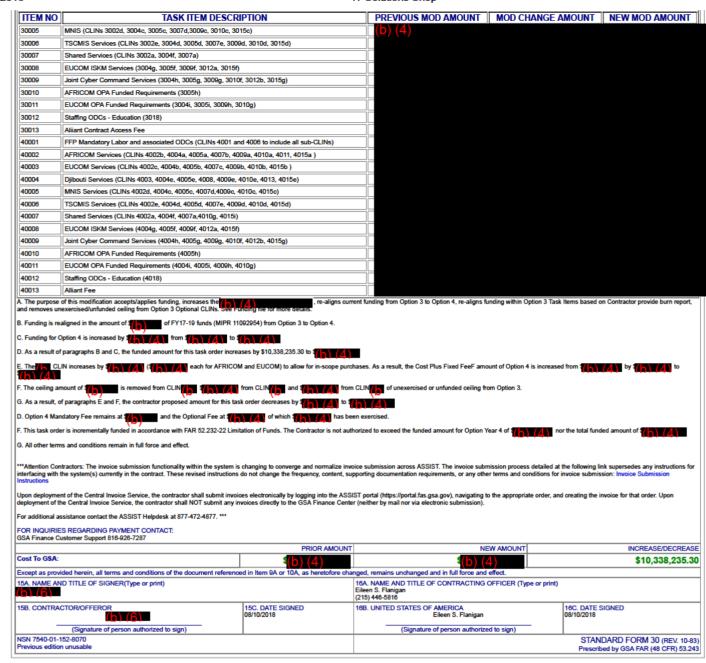
(Signature of person authorized to sign)

(Signature of person authorized to sign)

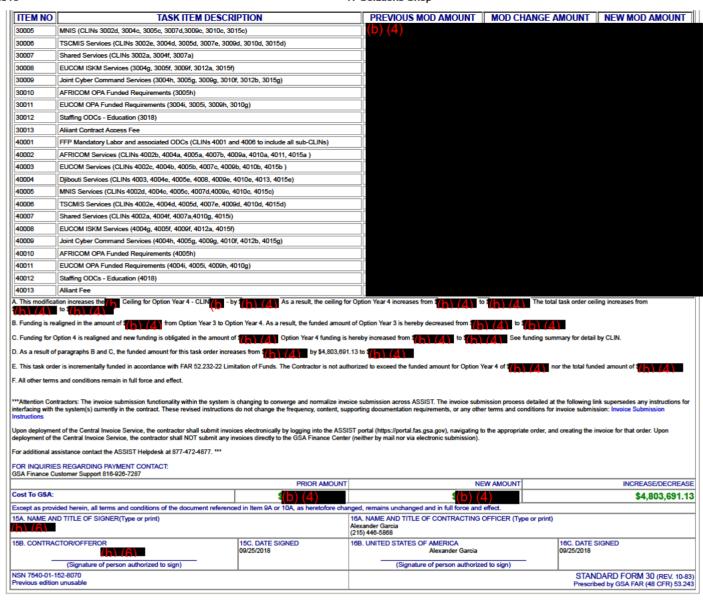
NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

	AMENDMENT OF SOLICITATION/MODIFICATIO		1. CONTRAC			PAGE 1 OF 1 PAGE(S)		
			4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable) A2475276V					
6. ISSUED BY	ISSUED BY 7.		7. ADMINISTERED BY (If other than Item 6)					
GSA Region 3 Eileen S. Flanigan			Eileen S. Flanigan (215) 448-5816					
100 S Independ	lence Mall West 3rd FL							
Philadelphia, PA United States								
(215) 446-5816								
8.NAME AND	ADDRESS OF CONTRACTOR (No., street, county, State and a	ZIP Code)			9A. AMENDMENT OF SOLI	CITATION NO.		
SRAINTERNATIONAL, INC.					9B. DATED (SEE ITEM 11)			
15036 CONFERENCE CENTER DR					10A. MODIFICATION OF C GS00Q09BGD0055 / GSQ03			
CHANTILLY, VA 20151-3848 United States					TYPE OF MODIFICATION:	1100000		
(703) 803-1500		In au mi cons			E. Amount + Admin Change			
CODE FACILITY CODE				10B. DATED (SEE ITEM 11) 05/24/2018 12:00 AM				
	11.	THIS ITEM ONLY APPLIES TO	O AMENDME	NTS OF SO	LICITATIONS			
	e numbered solicitation is amended as set forth in item 14. The ed is not extended.	hour and date specified for receipt of	Offers					
) is exterior	is not extended.							
Offers must ac	knowledge receipt of this amendment prior to the hour and date	e specified in the solicitation or as ame	ended, by one of	the following n	nethods:			
(a) By completi	ing items 8 and 15, and returning _ copies of the amendment; ((b) By acknowledging receipt of this an	nendment on ea	ch copy of the	offer submitted; or (c) By sep	arate letter or telegram which includes a reference to the		
solicitation and	amendment numbers. FAILURE OF YOUR ACKNOWLEDGM	IENT TO BE RECEIVED AT THE PLAC	CE DESIGNATE	D FOR THE R	ECEIPT OF OFFERS PRIOR	TO THE HOUR AND DATE SPECIFIED MAY RESULT IN		
this amendmen	PFYOUR OFFER. If by virtue of this amendment your desire to nt, and is received prior to the opening hour and date specified.	change an offer already submitted, su	ich change may	be made by tel	legram or letter, provided eac	n telegram or letter makes reference to the solicitation and		
	NG AND APPROPRIATION DATA (If required)							
285F.Q03FA000	D.AA20.25.AF151.H08	O ITEM ONLY ADDUCE TO MO	DIFIC ATION	e or cour	DACTE/ODDEDE			
		S ITEM ONLY APPLIES TO MO MODIFIES THE CONTRACT/OR						
	11 11	IODIFIES THE CONTRACTION	CDER NO. AS	DESCRIBE	D IN ITEM 14.			
THIS CHA	NGE ORDER IS ISSUED PURSUANT TO: (Specify Authority)	THE CHANGES SET FORTH IN ITEM	M 14 ARE MADE	IN THE CONT	TRACT ORDER NO. IN ITEM	I 10A.		
THE ABO	VE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFL	ECT THE ADMINISTRATIVE CHANG	ES (such as cha	anges in paying	office, appropriation date, et	c.) SET FORTH IN ITEM 14, PURSUANT TO THE		
AUTHORITY C	OF FAR 43.103(b).			- 0 1 - 7 - 0		,		
THIS SUP	PLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:						
	pecify type of modification and authority) Changes – Cost Reimbursement; FAR 52.232-22 Limitation of	Funds						
	ANT Contractor IS required to sign this document and return of							
	TON OF AMENDMENT/MODIFICATION (Organized by UCF so		contract matter v	vhere feasible)	١			
	DATED:08/02/2018	Quote Dated:08/02/2018		mere reasone.,	Order ID: ID03140018			
PERFORMAN	CE PERIOD FROM:	PERFORMANCE PERIOD TO:			Desired Delivery Date:			
06/01/2014		05/31/2019						
ITEM NO	TASK ITEM DESCR	IPTION	PREV	/IOUS MOD	AMOUNT MOD (CHANGE AMOUNT NEW MOD AMOUNT		
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b)	(4)				
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007	(c)	- · · ·					
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)							
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)							
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)							
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0008a	a, 0006c, 0007a)						
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)							
00009	Alliant Fee							
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b,	, 0015g)						
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)							
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0	0017h)						
00013	EUCOM OPA Funded Requirements (CLIN 0005g							
00014	AFRICOM Operation United Assistance (CLINS 0009g, 0010	h, 0015j, 0016h & 0017i)						
000A	old	•						
10001	AFRICOM Services - OY1							
10001	EUCOM Services - OY1							
	JL							
10003	Djibouti Services							
10004	MNIS Service							
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20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 an	od 2006 to include all sub-CLINs\						
20001	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 20	· · · · · · · · · · · · · · · · · · ·						
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009	-						
20004	Djibouti Services (CLINs 2003, 2004e, 2005e, 2008, 2009e, 2	2010e, 2013, 2015e)						
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2	2010c, 2015c)						
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2008	9d, 2010d, 2015d)						
20007	Shared Services (CLINs 2002a, 2004f, 2007a)							
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)							
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010	f, 2012b, 2015g)						
20010	AFRICOM OPA Funded Requirements (2005h)							
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2	010g)						
20012	Staffing ODCs - Education (2018)	u/						
	1							
20013	Alliant Fee							
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 an							
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 30							
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3009	b, 3010b, 3015b)						
	Djibouti Services (CLINs 3003, 3004e, 3005e, 3008, 3009e,							



	AMENDMENT OF SOLICITATION/MODIFICATION	N OF CONTRACT	1. CON	TRACT ID CODE				P	AGE 1 OF 1 PAGE(S)
	T/MODIFICATION NO.	3.EFFECTIVE DATE		IISITION/PURCHAS	E REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY				A2475276V 7. ADMINISTERED BY (If other than Item 6)					
GSA Region 3				Alexander Garcia (215) 448-5868					
Eileen S. Flanig	an ence Mall West 3rd FL								
Philadelphia, PA									
United States (215) 446-5816									
8.NAME AND A	ADDRESS OF CONTRACTOR (No., street, county, State and 2			9A. AMENDMEN	IT OF SOLI	ICITATION NO.			
Shall (6)				9B. DATED (SEE	ITEM 11)				
15036 CONFERENCE CENTER DR							ONTRACT/ORDER N	10.	
CHANTILLY, VA 20151-3848 United States					GS00Q09BGD005 TYPE OF MODIF		14DS0030		
(703) 803-1500				E. Amount + Admi					
CODE		FACILITY CODE			10B. DATED (SE)		
		<u> </u>			08/10/2018 12:00	AM			
	11.	THIS ITEM ONLY APPLIES T	O AMEN	DMENTS OF SO	LICITATIONS				
The above	numbered solicitation is amended as set forth in item 14. The	hour and date specified for receipt of	Offers						
	ed is not extended.								
05				546- 5-11					
l I	knowledge receipt of this amendment prior to the hour and date	•		_					
(a) By completi	ng items 8 and 15, and returning _ copies of the amendment; (amendment numbers. FAILURE OF YOUR ACKNOWLEDGM	(b) By acknowledging receipt of this a	mendment	on each copy of the	offer submitted; or	r (c) By sep	arate letter or telegrar	m which includes a	reference to the
REJECTION O	F YOUR OFFER. If by virtue of this amendment your desire to	change an offer already submitted, so	uch change	may be made by te	elegram or letter, pr	rovided eac	h telegram or letter m	akes reference to	the solicitation and
	t, and is received prior to the opening hour and date specified.								
	NG AND APPROPRIATION DATA (If required) JAA20.25.AF151.H08								
2001.00017000		S ITEM ONLY APPLIES TO MO	DIFICAT	TIONS OF CONT	PACTS/OPDE	DE			
		ODIFIES THE CONTRACT/OF				its.			
U THIS CHA	NGE ORDER IS ISSUED PURSUANT TO: (Specify Authority)	THE CHANGES SET FORTH IN ITE	M 14 ARE	MADE IN THE CON	TRACT ORDER N	IO. IN ITEM	I 10A.		
THE ABOV	/E NUMBERED CONTRACT/ORDER IS MODIFIED TO REFL	ECT THE ADMINISTRATIVE CHANG	SES (such a	as changes in paying	g office, appropriati	ion date, et	c.) SET FORTH IN IT	EM 14, PURSUAN	AT TO THE
AUTHORITY C	F FAR 43.103(b).								
THIS SUP	PLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:							
	pecify type of modification and authority) hanges — Cost Reimbursement; FAR 52.232-22 Limitation of	Funde							
	[*]								
	NT Contractor IS required to sign this document and return of	·		-#					
	ION OF AMENDMENT/MODIFICATION (Organized by UCF so DATED:09/18/2018	Quote Dated:09/19/2018	contract ma	atter where feasible.		0040			
	DATED:09/18/2018 DE PERIOD FROM:	PERFORMANCE PERIOD TO:			Order ID: ID03140 Desired Delivery				
06/01/2014	SE PERIOD FROM.	05/31/2019			Desired Delivery	Date.			
ITEM NO	TASK ITEM DESCRI	IDTION		PREVIOUS MOI	AMOUNT	MOD	CHANGE AMOU	NT NEW N	OD AMOUNT
		II HON	<u> </u>	(h) (4)	PAWOON	MOD	HANGE AMOU	NT NEW N	IOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		_	(b) (4)					
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007	'c)							
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)								
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)								
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			=					
00006									
	UShared Services (CLINs 0001a 0001c 0002a 0004d 0006a	0006c 0007a)		=					
	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0008a	a, 0006c, 0007a)		=					
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)	a, 0006c, 0007a)							
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee								
00007 00009 00010	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 0012b,								
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee								
00007 00009 00010	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 0012b,	0015g)							
00007 00009 00010 00011	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 5SC services (CLINS 0009f, 0010f, 0015h, 0016f, 0017g)	0015g)							
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00007 00009 00010 00011 00012 00013 00014 00004 100001 100002 100003 100006 100006 100007 100008 100000 10010 10012 10013 20001 200002	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) Alliant Fee EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 5SC services (CLINS 0009f, 0010f, 0016f, 0016f, 0017g) EUCOM KM Services (CLINS 0009f, 0010f, 0015h, 0016f, 0016g, 016g, 016g, 0016g, 0	0015g) 1017h) h, 0015j, 0016h & 0017i) Ind 2006 to include all sub-CLINs) 109a, 2010a, 2011, 2015a) 10 b, 2010b, 2015b)							
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	AMENDMENT OF SOLICITATION/MODIFICATIO		_	NTRACT ID CODE		PAGE 1 OF 1 PAGE(S)		
			4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable) A2475278V					
6. ISSUED BY	8. ISSUED BY 7. /		7. ADMINISTERED BY (If other than Item 6)					
GSA Region 3 Eileen S. Flanigan			Eileen	Eileen S. Flanigan (215) 446-5816				
100 S Independ	lence Mall West 3rd FL							
Philadelphia, PA United States								
(215) 446-5816								
71-3 703	ADDRESS OF CONTRACTOR (No., street, county, State and I	ZIP Code)			9A. AMENDMENT OF SOLI	ICITATION NO.		
SRA INTERNATIONAL, INC.					9B. DATED (SEE ITEM 11)	OUTD A OTHOROPED AND		
15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848					10A. MODIFICATION OF CO GS00Q09BGD0055 / GSQ03			
United States					TYPE OF MODIFICATION:			
(703) 803-1500 CODE		FACILITY CODE			A. Amount Change 10B. DATED (SEE ITEM 11)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
CODE		PAGILITY CODE		10B. DATED (SEETTEM 11) 09/25/2018 12:00 AM				
	11.	THIS ITEM ONLY APPLIES TO	O AME	NDMENTS OF SO	LICITATIONS			
The above	e numbered solicitation is amended as set forth in item 14. The	hour and data execited for execit of	Officer					
	ed (is not extended.	riodi and date specified for receipt of	Olleis					
Offers must acl	knowledge receipt of this amendment prior to the hour and dat	e specified in the solicitation or as ame	ended, by	y one of the following r	methods:			
(a) By completi	ing items 8 and 15, and returning _ copies of the amendment; I amendment numbers. FAILURE OF YOUR ACKNOWLEDGM	(b) By acknowledging receipt of this an	mendmer	nt on each copy of the	offer submitted; or (c) By sepa	arate letter or telegram which includes a reference to the		
REJECTION O	F YOUR OFFER. If by virtue of this amendment your desire to	change an offer already submitted, su						
	nt, and is received prior to the opening hour and date specified.							
	ING AND APPROPRIATION DATA (If required) D.AA20.25.AF151.H08							
		S ITEM ONLY APPLIES TO MO	DIFIC	ATIONS OF CONT	RACTS/ORDERS.			
		MODIFIES THE CONTRACT/OF						
THIS CHA	NGE ORDER IS ISSUED PURSUANT TO: (Specify Authority)	THE CHANGES SET FORTH IN ITEM	M 14 AD	E MADE IN THE CON	TRACT ORDER NO. IN ITEM	1104		
0 1113 0114	eroc orber to toobeb Fortourier To. (speary running)	THE OTHEROES SETT ON THE VITE	WI IT AIS	E WADE IN THE CON	TIVACT ONDER NO. IN THEM	Turk.		
THE ABOV	VE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFL OF FAR 43.103(b).	ECT THE ADMINISTRATIVE CHANG	SES (sud	h as changes in paying	g office, appropriation date, et	c.) SET FORTH IN ITEM 14, PURSUANT TO THE		
THIS SUP	PLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:						
OTHER (S	Specify type of modification and authority)							
	Limitation of Funds							
E. IMPORTA	ANT Contractor IS NOTrequired to sign this document and ret	urn copies to the issuing office.						
14. DESCRIPT	TION OF AMENDMENT/MODIFICATION (Organized by UCF s	ection headings, including solicitation/o	contract	matter where feasible.)			
	DATED:09/26/2018	Proposal Dated:09/26/2018			Order ID: ID03140018			
DERFORMANO 06/01/2014	CE PERIOD FROM:	PERFORMANCE PERIOD TO: 05/31/2019			Desired Delivery Date:			
	TARK ITEM DECOR			0001401101401		WALLES AND DESCRIPTION OF THE PROPERTY OF THE		
ITEM NO	TASK ITEM DESCR	IPTION		(1.) (4.)	DAMOUNT MOD C	CHANGE AMOUNT NEW MOD AMOUNT		
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			(b) (4)				
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007	(c)						
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)							
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)							
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)							
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0008a	a. 0006c. 0007a)						
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			-				
00009	Alliant Fee		— i-					
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b.	DD4E=)		=				
	1	, uu i ag)		-				
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)		<u> </u>	-				
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0	JU17h)	<u> </u>					
00013	EUCOM OPA Funded Requirements (CLIN 0005g							
00014	AFRICOM Operation United Assistance (CLINS 0009g, 0010	h, 0015j, 0016h & 0017i)						
000A	old							
10001	AFRICOM Services - OY1							
10002	EUCOM Services - OY1							
10003	Djibouti Services							
10004	MNIS Service							
10005	TSCMIS Services							
10006	Shared Services							
10007	EUCOM ISKM Services							
10008	EUCOM Threat Assessment							
10009	EUCOM OPA Funded Requirements		— †					
10010	1			-				
	Alliant Fee			-				
10012	Staffing ODCs - Education							
10013	AFRICOM OPA Funded Requirements							
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 ar	nd 2006 to include all sub-CLINs)						
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 20	09a, 2010a, 2011, 2015a)						
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2008	b, 2010b, 2015b)						
20004	Djibouti Services (CLINs 2003, 2004e, 2005e, 2008, 2009e,	2010e, 2013, 2015e)						
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2	2010c, 2015c)						
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2006	9d, 2010d, 2015d)						
20007	Shared Services (CLINs 2002a, 2004f, 2007a)							
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			-				
20009	Joint Cyber Command Services (2004h, 2005g, 2019g, 2010							
20010	AFRICOM OPA Funded Requirements (2005h)	,		=				
		010=)	<u></u> -					
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2	u lug)	<u></u> -					
20012	Staffing ODCs - Education (2018)							
20013	Alliant Fee							
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 ar	nd 3006 to include all sub-CLINs)						
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 30	09a, 3010a, 3011, 3015a)						
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3008	b, 3010b, 3015b)						
30004	Djibouti Services (CLINs 3003, 3004e, 3005e, 3008, 3009e,	2040- 2040-1						

